

Vendor: ACTIVEINT-Active Internet Technologies, LLC
PO Box 783838 PHILADELPHIA PA 19178

Pymt # 0010029682
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/01/2026 2700000066	7870.00 10-2818-348-000-00-000-028-000-0000	NETWORK CONTR SERVICE
	Payment Amount:	7870.00	

Vendor: ACTIVEINT-Active Internet Technologies, LLC
PO Box 783838 PHILADELPHIA PA 19178

Pymt # 0010029682
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/01/2026 2700000066	7870.00 10-2818-348-000-00-000-028-000-0000	NETWORK CONTR SERVICE
	Payment Amount:	7870.00	

0010029682

07/27/2026

*****7,870.00

PAY Seven Thousand Eight Hundred Seventy and 00/100 Dollars

To the Order of:

Active Internet Technologies, LLC
PO Box 783838
PHILADELPHIA PA 19178

NON-NEGOTIABLE



Invoice

Invoice #: INV099466

Date: 7/1/2026

Payment Terms: Upon receipt

Due Date: 7/1/2026

PO#:

Bill To

Lehigh Area School District
1000 Union St
Lehigh PA 18235-1798
United States

Ship To

Lehigh Area School District
1000 Union St
Lehigh PA 18235-1798
United States

Description	Coverage Start Date	Coverage End Date	Qty	Amount
Core Communications Platform - Blackboard WCM Conversion	7/1/2026	6/30/2027	1	Included
CMS Discount	7/1/2026	6/30/2027	1	Included
			Subtotal	USD \$7,870.00
			Tax Total	USD \$0.00
			Total	USD \$7,870.00
			Amount Paid	\$0.00
			Amount Due	\$7,870.00

Quintessa R. White 7/13/26

PAID
JUL 27 2026

Vendor: B & H P01-B & H Photo Video
Remittance Processing Center P.O. Box 28072 NEW YORK NY 1008

Pymt # 0010029683
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/09/2026 2700000020	1960.04 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	1960.04	

Vendor: B & H P01-B & H Photo Video
Remittance Processing Center P.O. Box 28072 NEW YORK NY 1008

Pymt # 0010029683
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/09/2026 2700000020	1960.04 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	1960.04	

0010029683

07/27/2026

*****1,960.04

PAY One Thousand Nine Hundred Sixty and 04/100 Dollars

To the Order of:

B & H Photo Video
Remittance Processing Center
P.O. Box 28072
NEW YORK NY 10087

NON-NEGOTIABLE

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
	www.BandH.com
For billing inquiries, please contact Natalie Meeks Ext: 5122 arbilling@bhphoto.com	
For returns or order related inquiries, please contact Ext: 7742 Pennsylvania@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
07/09/26	246189240
DUE DATE	PO NUMBER
08/08/26	2700000020
TERMS	ORDER NUMBER
30 DAY	
	
	
Bank Address: Wells Fargo Bank, N.A. 333 Market Street San Francisco, CA 94105	
Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: LEHIGHTON AREA HIGH SCHOOL
ACCOUNTS PAYABLE
1 INDIAN LN
LEHIGHTON, PA 18235

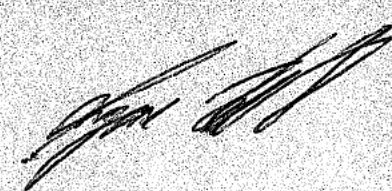
Ship To: MARMBRUSTER
HIGH SCHOOL
1 INDIAN LN
LEHIGHTON, PA 18235

Bill Phone: (610)377-6180
Work Phone: (610)377-6180 Ext: 000024

Ship Phone: (610)377-6180 Ext: 2411

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		ARISTA EDU ULTRA VC RC GLOSSY 5X7/100	AR18554 (18554)	\$54.99	\$109.98
2	2		ARISTA EDU ULTRA VC RC GLOSSY 8X10/250	AR18586 (18586)	\$299.99	\$599.98
8	8		KODAK D76 DEVELOPER PWDR PACKET MAKES 1 GAL	KOD76DEV (1058270)	\$13.95	\$111.60
2	2		KODAK DEKTOL DEVELPR PWDR PACKET MAKES 1 GA	KODEKTOLDEV (1058296)	\$19.99	\$39.98
10	10		ARISTA PREMIUM ODORLESS PWDR FIXER-MAKES 1G	AR4086 (4086)	\$11.99	\$119.90
140	140		ARISTA EDU ULTRA ISO 100 35X36 EXP	AR190361 (190361)	\$6.99	\$978.60

PAID
JUL 27 2026

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,960.04
				
			Total Order: USD \$1,960.04	

Vendor: BALSABOOD-Balsa Wood Inc.
AK-Models Inc. 3305 HWY 1 SW Unit #1 IOWA CITY IA 52240

Pymt # 0010029684
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/10/2026 2700000036	545.33 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	545.33	

Vendor: BALSABOOD-Balsa Wood Inc.
AK-Models Inc. 3305 HWY 1 SW Unit #1 IOWA CITY IA 52240

Pymt # 0010029684
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/10/2026 2700000036	545.33 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	545.33	

0010029684

07/27/2026

*****545.33

PAY Five Hundred Forty-Five and 33/100 Dollars

To the Order of:

Balsa Wood Inc.
AK-Models Inc.
3305 HWY 1 SW Unit #1
IOWA CITY IA 52240

NON-NEGOTIABLE

Balsa Wood Inc.

3305 HWY 1 SW Unit #1
Iowa City, IA 52240

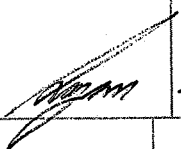
Invoice

Date	Invoice #
7/10/2026	9540

Bill To
LEHIGHTON AREA HIGH SCHOOL 1 INDIAN LN LEHIGHTON, PA 18235

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

P.O. Number	Ship
2700000036	7/10/2026

Description	Quantity	Price Each	Amount
1/8x1/8x36 Balsa Wood Sticks	1,500	0.35	525.00
Balsa Shipping		20.33	20.33
UPS - 1ZV531C80341930345			
		PAID JUL 27 2026	
			7/15/24
Total			\$545.33

Phone #
319-855-4029

E-mail	Web Site
akmodelsinc@gmail.com	balsawoodinc.com

Vendor: BORDER-BorderLAN, Inc.
950 Boardwalk, Suite 300 SAN MARCOS CA 92078

Pymt # 0010029685
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000088	6965.40 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	07/13/2026 2700000088	3408.60 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
	07/13/2026 2700000088	4446.00 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
Payment Amount:		14820.00	

Vendor: BORDER-BorderLAN, Inc.
950 Boardwalk, Suite 300 SAN MARCOS CA 92078

Pymt # 0010029685
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000088	6965.40 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	07/13/2026 2700000088	3408.60 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
	07/13/2026 2700000088	4446.00 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
Payment Amount:		14820.00	

0010029685

07/27/2026

*****14,820.00

PAY Fourteen Thousand Eight Hundred Twenty and 00/100 Dollars

To the Order of:

BorderLAN, Inc.
950 Boardwalk, Suite 300
SAN MARCOS CA 92078

NON-NEGOTIABLE

BorderLAN Cybersecurity
950 Boardwalk Street, Suite 300
San Marcos, CA 92078



Invoice

(855) 945-8100 X500
diane@borderlan.com

Bill To

Lehighton Area SD Administration
ATTN: Accounts Payable
1000 Union Street
Lehighton, PA 18235

Ship To

Lehighton Area School District
ATTN: Gretchen Laviolette/Amanda Citro
1000 Union Street
Lehighton, PA 18235
E: glaviolette@lehighton.org

Date	Invoice #
7/13/2026	18924
Due on or before	
8/12/2026	

P.O. No.	Terms	Rep	Ship Date	Ship Via
2700000088	Net 30	DS	7/13/2026	Electronic
Qty	Item	Description	Rate	Amount
1	FZO-Hardware	June 29, 2026-June 28, 2027	2,100.00	2,100.00
2,120	FZO-Manager	Linewize Local Gateway 1 Yr Subscription. 1000-2500FTE. Includes Next Day replacement warranty.	3.00	6,360.00
2,120	FZO-Class	Linewize - School Manager 1 Year Subscription. Cloud-Managed Filter and Reporter w/ built in Cyber-Safety controls. 1000-2,500 FTE. Unlimited devices.	3.00	6,360.00
		Cloud Subscription/Electronic Delivery		
		Classwize - 1 Year Subscription. Cloud managed classroom management suite. Provides screen visibility and control on Windows, Mac, and Chrome Operating Systems with cloud directory integration and school roster support. Cyber Safety included. 1,001-2,500 FTE		
		Cloud Subscription/Electronic Delivery		
	Shipping-Cloud Sub./E...	Cloud Subscription/Electronic Delivery	0.00	0.00
	Banking		0.00	0.00
		Electronic Payments (ACH)		
		Banking Details		
		First Citizens Bank		
		16536 Bernardo Center Drive		
		San Diego, CA 92128		
		Account Name: BorderLAN Inc.		
		Account # 001064564803		
		Routing # 053100300		
			Subtotal	\$14,820.00
			Sales Tax (0.0%)	\$0.00
			Total	\$14,820.00

PAID
JUL 27 2026

Thank you for your business.

Gretchen Laviolette
7/13/2026

Vendor: CAROLINA-Carolina Biological Supply Co
P O Box 60232 CHARLOTTE NC 28260-0232

Pymt # 0010029686
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000030	160.64 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	160.64	

Vendor: CAROLINA-Carolina Biological Supply Co
P O Box 60232 CHARLOTTE NC 28260-0232

Pymt # 0010029686
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000030	160.64 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	160.64	

0010029686

07/27/2026

*****160.64

PAY One Hundred Sixty and 64/100 Dollars

To the Order of:

Carolina Biological Supply Co
P O Box 60232
CHARLOTTE NC 28260-0232

NON-NEGOTIABLE

INVOICE

CAROLINA

World-Class Support for Science & Math

Please Remit Payment To:
 Carolina Biological Supply Company
 PO Box 60232
 Charlotte, NC 28260-0232

Invoice Number	53499266 RI	P O Number	2700000030
Invoice Date	07/13/26	Shipping Terms	FOB: SHIPPING POINT
Sales Order Number		IMPORTANT Please Refer to the Invoice Number on All Payments	
Sales Order Date	07/09/26		
Payment Terms	NET 30 **	Please Pay This Amount:	\$ 160.64

Bill To: [REDACTED]
 LEHIGHTON AREA SR HIGH SCHOOL
 1 INDIAN LN
 LEHIGHTON PA 18235

[REDACTED] [REDACTED]
 LEHIGHTON AREA SR HIGH SCHOOL
 MARMBRUSTER
 1 INDIAN LN
 LEHIGHTON PA 18235-1192

Line #	Catalog #	Description	Shipped	Backordered	U / M	Unit Price	Extended Price
1	665404	TEST KIT, RAPITEST SOIL	1	✓	EA	28.03	28.03
2	665404A	REPL SET FOR 665404	3	✓	EA	19.93	59.79
3	742366	WATCH GLASSES, ECONOMY, 75MM 75 MM, PACK OF 12	3	✓	EA	16.65	49.95
PAID JUL 27 2026							

[Signature] 7/15/26

Please send all other correspondence to:
 Carolina Biological Supply Company
 2700 York Road, Burlington, NC 27215-3398
 Phone: (800) 334-5551 • Fax: (800) 222-7112

If you have a concern regarding your invoice,
 please contact a Customer Service Representative
 at (800) 334-5551 within 3 days of receipt.

We Truly Appreciate Your Business.
Thank you!

Sub Total	137.77
Freight & Handling	22.87
Sales Tax	
Invoice Total	160.64
Less Payments	
Amount Due	\$ 160.64

Vendor: COMMITTEE-Committee for Children
1085 Andover Park East TUKWILA WA 98188

Pymt # 0010029687
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000043	3199.00 10-2120-610-000-10-200-000-013-0000	910000- Second Step Program
	07/13/2026 2700000043	3199.00 10-2120-610-000-20-500-000-013-0000	910000- Second Step Program
Payment Amount:		6398.00	

Vendor: COMMITTEE-Committee for Children
1085 Andover Park East TUKWILA WA 98188

Pymt # 0010029687
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000043	3199.00 10-2120-610-000-10-200-000-013-0000	910000- Second Step Program 26
	07/13/2026 2700000043	3199.00 10-2120-610-000-20-500-000-013-0000	910000- Second Step Program 26
Payment Amount:		6398.00	

0010029687

07/27/2026

*****6,398.00

PAY Six Thousand Three Hundred Ninety-Eight and 00/100 Dollars

To the Order of:

Committee for Children
1085 Andover Park East
TUKWILA WA 98188

NON-NEGOTIABLE



1085 Andover Park East
Tukwila, WA 98188 USA
800-634-4449 FAX: 206-343-1445
orders@cfchildren.org

Invoice

Invoice # 2060248

Date 7/13/2026

Customer ID

Bill To

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

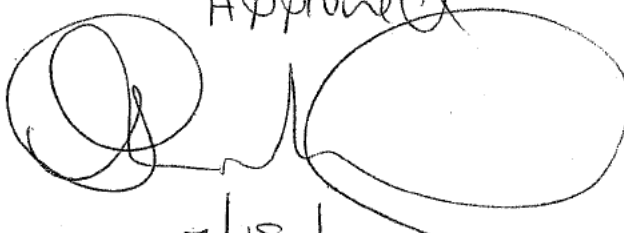
Ship To

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

Terms	Due Date	PO#	Billing Contact	Shipping Method	Sales Rep
Net 30	8/12/2026	2700000043	Gretchen Laviolette	UPS Ground (UPS)	Daniel Gaffney

Item	Description	Start Date	End Date	Qty	Rate	Net Amount
910000	Second Step Program RENEWAL	8/1/2026	7/31/2027	2	\$3,199.00	\$6,398.00

Received invoice - 07/14/26
Renewal is for online
program. (mb)

Approved

7/15/26

Shipping & Handling \$0.00

Sales Tax \$0.00

TOTAL \$6,398.00

Amount Paid \$0.00

AMOUNT DUE \$6,398.00

Please remit in US Funds.

Make check payable to: Committee for
Children

Click to Pay by Credit Card or ACH

Memo: send invoice to mberezwick@lehighton.org

PAID
JUL 27 2026

Vendor: DBA Note-Hal Leonard
PO Box 127 WINONA MN 55987

Pymt # 0010029688
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/09/2026 2700000001	69.00 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
	Payment Amount:	69.00	

Vendor: DBA Note-Hal Leonard
PO Box 127 WINONA MN 55987

Pymt # 0010029688
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/09/2026 2700000001	69.00 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
	Payment Amount:	69.00	

0010029688

07/27/2026

*****69.00

PAY Sixty-Nine and 00/100 Dollars

To the Order of:

Hal Leonard
PO Box 127
WINONA MN 55987

NON-NEGOTIABLE

Hal Leonard, LLC.

attn. Noteflight
PO Box 736522
Chicago, IL 60673-6522
United States
Phone: 617-466-9531
Email: info@noteflight.com

Invoice

Invoice # 1085720
Billed On Jul 9, 2026
Terms Net-30
Due On Aug 9, 2026
PO # 2600000056

Bill To

Lydia Delong

Lehigh Area Middle School
301 Beaver Run Rd
Lehigh, PA 18235

DUE

on Aug 9, 2026

\$69.00 USD

Date	Description	Qty	Price	Subtotal
Jul 9, 2026 - Jul 9, 2027	Noteflight Learn	1	\$49.00	\$49.00
Jul 9, 2026 - Jul 9, 2027	Sites	1	\$0.00	\$0.00
Jul 9, 2026 - Jul 9, 2027	Noteflight Learn Users	10	\$2.00	\$20.00

Subtotal \$69.00

Total \$69.00

Paid \$0.00

Amount Due \$69.00

Deborah Lawrence 7/13/26

Notes

Thanks for the renewal!

All amounts in United States Dollars (USD)

PAID
JUL 27 2026

Vendor: GENERATIO-Generation Genius Inc.
PO Box 24778 NEW YORK NY 10087

Pymt # 0010029689
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000082	1395.00 10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
	Payment Amount:	1395.00	

Vendor: GENERATIO-Generation Genius Inc.
PO Box 24778 NEW YORK NY 10087

Pymt # 0010029689
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000082	1395.00 10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
	Payment Amount:	1395.00	

0010029689

07/27/2026

*****1,395.00

PAY One Thousand Three Hundred Ninety-Five and 00/100 Dollars

To the Order of:

Generation Genius Inc.
PO Box 24778
NEW YORK NY 10087

NON-NEGOTIABLE

Generation Genius, Inc.

189 Madison Avenue #2770
New York, NY 10016
contact@generationgenius.com
Phone: (866) 936-5564
Fax: (707) 312-8176

INVOICE: GG298568-R5

Date: Jul 13, 2026

TO:

Tami Cunfer
Leighton Area Middle School
1000 Union St
Leighton, PA18235

FOR:

Generation Genius Videos & Lessons
School Plan (Science Only)
Account: LeightonMiddleSchool

DESCRIPTION	DURATION	RATE	AMOUNT
School Plan (Science Only) Educational streaming video and lesson subscription to www.GenerationGenius.com. Includes videos, lesson plans, quizzes, reading materials, discussion questions, and more.	1 YEAR	\$1395	\$1395
Total Due			\$1395.00

Antech Blawie 7/13/26

Your current subscription expires on Sep 8, 2027.

Please email your Tax Exempt Certificate to: order@generationgenius.com

Our remittance information has been updated.

Pay By Credit Card

Download W9

PAID
JUL 27 2026

If unable to send checks to a PO Box, please send to our lockbox address:

Generation Genius, Inc
JP Morgan Chase - Lockbox Processing
4 Chase Metrotech Center
7th Floor East
Brooklyn, NY 11245

Your PO number is: 2700000082

By accepting this invoice you agree to our Terms and Privacy Policy. Please do not hesitate to contact us with any questions.

Vendor: HOUGHTON-Houghton Mifflin
14046 Collections Center Dr CHICAGO IL 60693-0000

Pymt # 0010029690
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/01/2026 2700000121	14707.35 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
	07/01/2026 2700000121	11275.64 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
	07/01/2026 2700000121	23041.51 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	Payment Amount:	49024.50	

Vendor: HOUGHTON-Houghton Mifflin
14046 Collections Center Dr CHICAGO IL 60693-0000

Pymt # 0010029690
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/01/2026 2700000121	14707.35 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
	07/01/2026 2700000121	11275.64 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
	07/01/2026 2700000121	23041.51 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	Payment Amount:	49024.50	

0010029690

07/27/2026

*****49,024.50

PAY Forty-Nine Thousand Twenty-Four and 50/100 Dollars

To the Order of:

Houghton Mifflin
14046 Collections Center Dr
CHICAGO IL 60693-0000

NON-NEGOTIABLE



Invoice #860311

7/1/2026

Bill To

Lehigh Area Sd
1000 Union St
Lehigh PA 18235-1700
United States

Amount Due (USD)

\$49,024.50

Due Date: 7/31/2026

Partner ID			
	2500000510	Net 30	7/31/2026

Quantity	Description	Rate	Amount
1,129	MAP Growth K-12, 2026-2027.	\$13.50	\$15,241.50
1,129	MAP Growth K-12, 2027-2028.	\$13.50	\$15,241.50
1,129	MAP Growth K-12, 2028-2029.	\$13.50	\$15,241.50
3	MAP Growth Foundations Online Annual License	\$1,100.00	\$3,300.00

Subtotal \$49,024.50

Tax \$0.00

Total \$49,024.50

Amount Paid \$0.00

Amount Due \$49,024.50

PAID
JUL 27 2026

Anteb Rowlett 7/15/20

Questions?	Payments
NWEA Support - Orders & Billing	Please include your invoice number on your check Federal Tax ID: #04-1456030

Prices are listed net of all taxes and additional charges. Subscriber agrees that the Services herein are governed by the NWEA's terms and conditions.

Prices are listed net of all taxes and additional charges. Subscriber agrees that it is solely responsible for payment of any such assessments. You agree that digital products, unless otherwise agreed in a custom agreement with NWEA, such custom agreement controls.

Vendor: HSLC01-HSLC
3600 Market St. Suite 550 PHILADELPHIA PA 19104

Pymt # 0010029691
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	04/02/2026 2700000085	250.00 10-2250-610-000-10-200-000-020-0000	Library Supplies - EC
	04/02/2026 2700000085	325.00 10-2250-610-000-30-800-000-080-0000	Library Supplies - HS
	04/02/2026 2700000085	325.00 10-2250-610-000-20-500-000-050-0000	Library Supplies - MS
Payment Amount:		900.00	

Vendor: HSLC01-HSLC
3600 Market St. Suite 550 PHILADELPHIA PA 19104

Pymt # 0010029691
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	04/02/2026 2700000085	250.00 10-2250-610-000-10-200-000-020-0000	Library Supplies - EC
	04/02/2026 2700000085	325.00 10-2250-610-000-30-800-000-080-0000	Library Supplies - HS
	04/02/2026 2700000085	325.00 10-2250-610-000-20-500-000-050-0000	Library Supplies - MS
Payment Amount:		900.00	

0010029691

07/27/2026

*****900.00

PAY Nine Hundred and 00/100 Dollars

To the Order of:

HSLC
3600 Market St.
Suite 550
PHILADELPHIA PA 19104

NON-NEGOTIABLE



Hosting Solutions and Library Consulting

3600 Market Street
Suite 550
Philadelphia, PA 19104

Invoice

Date	Invoice #
4/2/2026	31031

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

Ship To
Lehigh Area Elementary Center 3 Indian Lane Lehigh, PA 18235

P.O. No.	Terms	Due Date
	105 days	7/16/2026

Quantity	Description	Rate	Amount
	Access PA/POWER Library Technology Support Fee July 1, 2026 to June 30, 2027	250.00	250.00
PAID JUL 27 2026			

Mail payments to:

HSLC
3600 Market Street, Suite 550
Philadelphia, PA 19104

Please include your account number.

For your convenience, credit card payments are accepted here:

<https://hslc.org/power-participants/payments/>

Phone: 215-222-1532

Total

\$250.00

Signature

7/13/26



Hosting Solutions and Library Consulting

3600 Market Street
Suite 550
Philadelphia, PA 19104

Invoice

Date	Invoice #
4/2/2026	31032

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

Ship To
Lehigh Area High School 1 Indian Lane Lehigh, PA 18235

P.O. No.	Terms	Due Date
	105 days	7/16/2026

Quantity	Description	Rate	Amount
	Access PA/POWER Library Technology Support Fee July 1, 2026 to June 30, 2027	325.00	325.00
		PAID JUL 27 2026	

Mail payments to:

HSLC
3600 Market Street, Suite 550
Philadelphia, PA 19104

Please include your account number.

For your convenience, credit card payments are accepted here:

<https://hslc.org/power-participants/payments/>

Phone: 215-222-1532

Total

\$325.00

[Signature]
7/13/26



Hosting Solutions and Library Consulting

3600 Market Street
Suite 550
Philadelphia, PA 19104

Invoice

Date	Invoice #
4/2/2026	31033

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

Ship To
Lehigh Area Middle School 301 Beaver Run Road Lehigh, PA 18235

P.O. No.	Terms	Due Date
	105 days	7/16/2026

Quantity	Description	Rate	Amount
	Access PA/POWER Library Technology Support Fee July 1, 2026 to June 30, 2027	325.00	325.00
	<i>Mc ai</i>		

PAID
JUL 27 2026

Mail payments to:

HSLC
3600 Market Street, Suite 550
Philadelphia, PA 19104

Please include your account number.

For your convenience, credit card payments are accepted here:

<https://hslc.org/power-participants/payments/>

Phone: 215-222-1532

Total

\$325.00

Debra B. B. 7/13/26

Vendor: IXL LEARN-IXL Learning
777 Mariners Island Blvd. Suite 600 SAN MATEO CA 94404

Pymt # 0010029692
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/01/2026 2700000089	7012.00 10-1110-650-000-20-500-028-000-0000	Invoice #s: S494725 & S497178
	Payment Amount:	7012.00	

Vendor: IXL LEARN-IXL Learning
777 Mariners Island Blvd. Suite 600 SAN MATEO CA 94404

Pymt # 0010029692
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/01/2026 2700000089	7012.00 10-1110-650-000-20-500-028-000-0000	Invoice #s: S494725 & S497178
	Payment Amount:	7012.00	

0010029692

07/27/2026

*****7,012.00

PAY. Seven Thousand Twelve and 00/100 Dollars

To the Order of:

IXL Learning
777 Mariners Island Blvd.
Suite 600
SAN MATEO CA 94404

NON-NEGOTIABLE



777 Mariners Island Blvd.
Suite 600
San Mateo, CA 94404
Tel: 650-372-4040
Fax: 650-372-4072

Invoice

Date	Invoice #
7/1/2026	S497178

Bill To
Accounts Payable Lehigh Area School District 301 Beaver Run Rd Lehigh PA 18235

Ship To
Lehigh Area School District 301 Beaver Run Rd Lehigh PA 18235

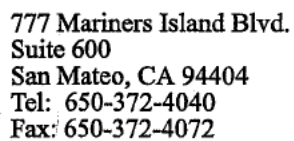
Terms	PO #	Customer Email
Due on receipt	SC195611	

Description	Qty	Rate	Amount
IXL site license Year 3 of 3	1	450.00	450.00
PAID JUL 27 2026			

Please return one copy of invoice with payment. The IXL Service is provided pursuant to the IXL Terms of Service (www.ixl.com/termsofservice).
*A 3% processing fee applies to all credit card payments for invoices of \$5,000 or more.

Total \$450.00

Antonia B. Lawrence
7/13/26



Date	Invoice #
7/1/2026	S494725

Ship To
Lehigh Area School District 301 Beaver Run Rd Lehigh PA 18235

Description	Qty	Rate	Amount
IXL site license	1	6,562.00	6,562.00
Year 3 of 3			

Please return one copy of invoice with payment. The IXL Service is provided pursuant to the IXL Terms of Service (www.ixl.com/termsofservice).
*A 3% processing fee applies to all credit card payments for invoices of \$5,000 or more.

Total	\$6,562.00
--------------	-------------------

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

Pymt # 0010029693
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/09/2026 2700000021	160.00 10-3250-610-000-30-800-008-000-0000	Cross Country Supplies
	Payment Amount:	160.00	

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

Pymt # 0010029693
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/09/2026 2700000021	160.00 10-3250-610-000-30-800-008-000-0000	Cross Country Supplies
	Payment Amount:	160.00	

0010029693

07/27/2026

*****160.00

PAY One Hundred Sixty and 00/100 Dollars

To the Order of:

MFAC LLC
1600 Division Rd
WEST WARWICK RI 02893-7504

NON-NEGOTIABLE



Everything Track & Field

Invoice

Remit payment to:
MFAC, LLC
Attention: A/R
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: mfathletic@mfathletic.com

www.mfathletic.com

Bill To

Melissa Hunsicker - Athletics
Lehighon High School
1 Indian Lane
Lehighon PA 18235

Ship To

Melissa Hunsicker - Athletics
Lehighon High School
1 Indian Lane
Lehighon PA 18235

Customer #

CUS372270

PO #

PO# 2700000021

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV412027	Net 30	07/09/2026	08/08/2026	Lachapelle, Jennifer Ext. 145	FedEx Ground Commercial

Note:

Line	Item	Quantity	UM	Back Ordered	Shipped	Unit Price	Amount
1	7030-03-100 Economy Race Numbers with Stub 1-100	2	EA	0	2	\$24.00	\$48.00
2	7030-03-200 Economy Race Numbers with Stub 101-200	2	EA	0	2	\$24.00	\$48.00
3	7030-03-300 Economy Race Numbers with Stub 201-300	2	EA	0	2	\$24.00	\$48.00
4	7405-25 Extra Thermal Paper (Box of 5 rolls)	1	EA	0	1	\$16.00	\$16.00

PAID
JUL 27 2026

Subtotal	\$160.00
Shipping	\$0.00
Tax	\$0.00
Total	\$160.00
Payments/Credits	\$0.00
Amount Due	\$160.00

All items received

7/13/26
Jgh

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 # 0010029694
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/01/2026 2700000073	5.04 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	Payment Amount:	5.04	

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

Pymt # 0010029694
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/01/2026 2700000073	5.04 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	Payment Amount:	5.04	

0010029694

07/27/2026

*****5.04

PAY Five and 04/100 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 #26120239
DATE 07/01/2026
DUE DATE 07/16/2026
TERMS Net 15

ACTIVITY	QTY.	RATE	AMOUNT
Mosyle Manager PREMIUM additional licenses for enrolled devices exceeding the current subscription. Subscription duration: 06/01/2026 through 04/29/2027	1	US\$ 5.04	US\$ 5.04

Balance Due **US\$ 5.04**

Gretchen Laviolette 7/13/26

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 Jul 01, 2026 4:20AM EST.

PAID
JUL 27 2026

Vendor: POPULATIO-Population Health Innovations Inc
285 Kappa Dr Suite 100 PITTSBURGH PA 15238

Pymt # 0010029695
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/01/2026 2700000063	5970.25 10-2440-650-000-00-000-000-013-0000	Nursing Technology - D/W
	Payment Amount:	5970.25	

Vendor: POPULATIO-Population Health Innovations In
285 Kappa Dr Suite 100 PITTSBURGH PA 15238

Pymt # 0010029695
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/01/2026 2700000063	5970.25 10-2440-650-000-00-000-000-013-0000	Nursing Technology - D/W
	Payment Amount:	5970.25	

0010029695

07/27/2026

*****5,970.25

PAY Five Thousand Nine Hundred Seventy and 25/100 Dollars

To the Order of:

Population Health Innovations Inc
285 Kappa Dr Suite 100
PITTSBURGH PA 15238

NON-NEGOTIABLE

Population Health Innovation
285 Kappa Drive Suite 100
Pittsburgh, PA 15238
shannon@AngelBusiness.com

Invoice

HealthTools

BILL TO

Lehigh Area School District
1000 Union St.
Attn: Avril Guardiani, School Nurse
Lehigh, PA 18235

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1794	06/01/2026	\$5,970.25	07/01/2026	Net 30	

P.O. NUMBER

2600000343

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Health eTools	School Year 2026 - 2027	2,171	4.00	8,684.00
	Sales Discount - HeT	Discount - School Year 2026 - 2027	2,171	-1.25	-2,713.75

Please remit payment to:

285 Kappa Drive
Suite 100
Pittsburgh, PA 15238

BALANCE DUE

\$5,970.25

Deborah Louelle 7/13/26

PAID
JUL 27 2026

Please remit payment to:
285 Kappa Drive Suite 100
Pittsburgh, PA 15238

Vendor: POWERSCH-PowerSchool LLC
PO Box 888408 LOS ANGELES CA 90088

Pymt # 0010029696
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	05/06/2026 2700000007	7588.62 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	05/06/2026 2700000007	4843.80 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
	05/06/2026 2700000007	3713.59 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
	05/11/2026 2700000068	2549.68 10-1241-348-000-00-000-000-012-0000	Learning Support Tech Services
	06/01/2026 2700000006	9538.52 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	06/01/2026 2700000006	6088.42 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
	06/01/2026 2700000006	4667.78 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
Payment Amount:		38990.41	

Vendor: POWERSCH-PowerSchool LLC
PO Box 888408 LOS ANGELES CA 90088

Pymt # 0010029696
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	05/06/2026 2700000007	7588.62 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	05/06/2026 2700000007	4843.80 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
	05/06/2026 2700000007	3713.59 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
	05/11/2026 2700000068	2549.68 10-1241-348-000-00-000-000-012-0000	Learning Support Tech Services
	06/01/2026 2700000006	9538.52 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	06/01/2026 2700000006	6088.42 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
	06/01/2026 2700000006	4667.78 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
Payment Amount:		38990.41	

0010029696

07/27/2026

*****38,990.41

PAY Thirty-Eight Thousand Nine Hundred Ninety and 41/100 Dollars

To the Order of:

PowerSchool LLC
PO Box 888408
LOS ANGELES CA 90088

NON-NEGOTIABLE



Invoice

Date	05/06/2026
Invoice#	INV490855
Terms	Net 30
Due Date	07/01/2026
Customer ID	10002720

Bill To

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

Ship To

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

VAT: #42995107

Quote#	Sales Rep
Q-170374	Tazmeen Fathma

Product Description	Qty	Unit	Tax	Extended Price
SW-PU-S-IPR: PowerSchool Enrollment Registration Invoice Period: 07/01/2026 - 06/30/2027	2,541	Students	\$0.00	\$16,146.01

Pay Now

By paying this invoice or continuing to access the services, you agree to renew the services on the same terms and conditions (plus any then-current annual uplift) that govern your access to the services during the immediately preceding subscription period.

Subtotal	Tax Total	Total (USD)
\$16,146.01	\$0.00	\$16,146.01
		Amt. Due (USD)
		\$16,146.01

PAID
JUL 27 2026

Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually), or, if a lower maximum rate is established by law, then such lower maximum rate.



Invoice

Date 06/01/2026
Invoice# INV496927
Terms Net 30
Due Date 07/01/2026
Customer ID [REDACTED]

Bill To

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

Ship To

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

VAT: #42995107

Order	Quote	Sales Rep		
Ex-Q-240050	Q-240050	Connor Adam		
Product Description	Qty	Unit	Tax	Extended Price
PS-UHC-O-UHPPT: Unified Home Per Person Per Day Training	1	Each	\$0.00	\$304.00
PS-UHC-O-UHPPT: Unified Home Per Person Per Day Training	1	Each	\$0.00	\$304.00
PS-UHC-O-UHPPT: Unified Home Per Person Per Day Training	1	Each	\$0.00	\$304.00
PS-PSP-O-PSMD: Messaging Deployment	1	Each	\$0.00	\$192.00
PS-UHC-O-SFAOD: SchoolMessenger SecureFile Add On Deployment	1	Each	\$0.00	\$384.00
PS-UHC-O-SABD: SchoolMessenger SafeArrival Basic Deployment	1	Each	\$0.00	\$2,592.00
SW-PSP-S-MPHSIS: MyPowerHub Community for PowerSchool SIS	2,248	Students	\$0.00	\$15,062.72
PS-PSP-O-CNCTD: Connect Deployment	1	Each	\$0.00	\$384.00

PAID
27 2026

PAID
JUL 27 2026

law, then such lower maximum rate.



Invoice

Date 06/01/2026
Invoice# INV496927
Terms Net 30
Due Date 07/01/2026
Customer ID [REDACTED]

Product Description

PS-PSP-O-MPPOP: MyPowerHub Portal Deployment	1	Each	\$0.00	\$768.00
--	---	------	--------	----------

Pay Now

By paying this invoice or continuing to access the services, you agree to renew the services on the same terms and conditions (plus any then-current annual uplift) that govern your access to the services during the immediately preceding subscription period.

[Click Here For Upgrade FAQ](#)

Subtotal	Tax Total	Total (USD)
\$20,294.72	\$0.00	\$20,294.72
		Amt. Due (USD)
		\$20,294.72

Shirley L. Lovette
7/13/26



Invoice

Date 05/11/2026
Invoice# INV492432
Terms Net 30
Due Date 09/01/2026
Customer ID [REDACTED]

Bill To

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

Ship To

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

VAT: #42995107

PO#	Quote#	Sales Rep
PN Q-1001281	Q-214952	Tazmeen Fathma

Product Description	Qty	Unit	Tax	Extended Price
SW-SPED-S-SPDSH: PowerSchool Special Programs Digital Signature Hosted Invoice Period: 09/01/2026 - 08/31/2027	2,248	Students	\$0.00	\$2,549.68

Pay Now

By paying this invoice or continuing to access the services, you agree to renew the services on the same terms and conditions (plus any then-current annual uplift) that govern your access to the services during the immediately preceding subscription period.

Subtotal	Tax Total	Total (USD)
\$2,549.68	\$0.00	\$2,549.68
		Amt. Due (USD)
		\$2,549.68

Shirley Christ 7/13/26

PAID
JUL 27 2026

Vendor: Progress-Progress Learning
PO Box 930954 ATLANTA GA 31193

Pymt # 0010029697
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/15/2026 2700000064	3215.00 10-1110-650-000-30-800-000-060-0000	Licenses HS - Curriculum Budge
	Payment Amount:	3215.00	

Vendor: Progress-Progress Learning
PO Box 930954 ATLANTA GA 31193

Pymt # 0010029697
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/15/2026 2700000064	3215.00 10-1110-650-000-30-800-000-060-0000	Licenses HS - Curriculum Budge
	Payment Amount:	3215.00	

0010029697

07/27/2026

*****3,215.00

PAY Three Thousand Two Hundred Fifteen and 00/100 Dollars

To the Order of:

Progress Learning
PO Box 930954
ATLANTA GA 31193

NON-NEGOTIABLE



Education Galaxy and USATestprep are part of Progress Learning

Account Name:

Lehigh Area SD

Bill To Address:

Lehigh Area SD
Amanda Citro
1000 Union St
Lehigh, PA 18235

Invoice

Total Due	Due Date
\$3,215.00	08/14/2026
Invoice Date	Invoice#
07/15/2026	CI-015019
Purchase Order #	
2700000064	
Terms	Customer ID
Net 30	

NEW Remittance Address - Effective Immediately: Payment Instructions

USPS Mailing address: Progress Learning, LLC. PO Box 930954 Atlanta, GA 31193-0954

Credit Card or ACH: Click on below link to make a payment through Credit card or ACH

PAY NOW!

Please email billing@progresslearning.com and include your Invoice number; or call 877-377-9537 for any queries

*For credit card payments, a 3% processing fee will be applied at time of payment.
The credit card total after fees will be \$3,311.45*

School Name	Subscriptions	Start Date	New Exp Date	Qty	Unit Price	Discount	Net
Lehigh Area Senior High School(001f400000nV1xOAA S)	Biology Keystone (PA Core)	09/01/26	08/31/27	1	\$1,750.00	\$678.34	\$1,071.66
Lehigh Area Senior High School(001f400000nV1xOAA S)	Literature Keystone (PA Core)	09/01/26	08/31/27	1	\$1,750.00	\$678.33	\$1,071.67
Lehigh Area Senior High School(001f400000nV1xOAA S)	Algebra I Keystone (PA Core)	09/01/26	08/31/27	1	\$1,750.00	\$678.33	\$1,071.67
TOTAL			USD	3	\$5,250.00	\$2,035.00	\$3,215.00

Notes: Thank you for your continued business

The Unit Price reflects the full cost of the one-year subscription term.

PAID
JUL 27 2026

Vendor: READ NATU-Read Naturally
1284 Corporate Center Dr Ste 600 SAINT PAUL MN 55121

Pymt # 0010029698
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000065	2600.00 10-1110-650-000-10-200-028-000-0000	EC Tech Supplies & Fees - EC
Payment Amount:		2600.00	

Vendor: READ NATU-Read Naturally
1284 Corporate Center Dr Ste 600 SAINT PAUL MN 55121

Pymt # 0010029698
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000065	2600.00 10-1110-650-000-10-200-028-000-0000	EC Tech Supplies & Fees - EC
Payment Amount:		2600.00	

0010029698

07/27/2026

*****2,600.00

PAY Two Thousand Six Hundred and 00/100 Dollars

To the Order of:

Read Naturally
1284 Corporate Center Dr Ste 600
SAINT PAUL MN 55121

NON-NEGOTIABLE





1284 Corporate Center Dr, Ste 600
Saint Paul, MN 55121-1279
phone: 800.788.4085 651.452.4085
website: www.readnaturally.com

Page 1

Invoice: **280207**
Invoice Date: **7/13/2026**

INVOICE

PO # 2700000065
Bill to: LEHIGHTON AREA SCHOOL DISTRICT
Accounts Payable
1000 UNION ST
LEHIGHTON, PA 18235

Ship to: LEHIGHTON AREA SCHOOL DISTRICT
A Citro
1000 UNION ST
LEHIGHTON, PA 18235

QUANTITY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
100	RL01C	Read Live Licenses	26.00	2,600.00
Subscription period: 8/17/2026 through 8/17/2027				

Read Live Account Information:
Account ID: 00032110
Main Account Administrator: Ashley Lichtenwalner

Read Live Account Manager:
Christy Baldinger, cbaldinger@readnaturally.com
(800) 788-4085 x8713

PAID
JUL 27 2026

Please Pay Upon Receipt

Check:

- 1284 Corporate Center Dr., Ste 600
St. Paul, MN 55121

Credit Card:

- Phone: 800.788.4085 option 2
- Online: www.readnaturally.com/make-payment
and follow on-screen prompts

SUBTOTAL:	\$2,600.00
SHIPPING:	\$0.00
SALES TAX:	\$0.00
ORDER TOTAL:	\$2,600.00
AMOUNT PAID:	
Amount Remaining:	\$2,600.00

Christy Baldinger 7/14/26

Vendor: SMARTP-SmartPass, Inc.
228 Park Ave S #92675 NEW YORK NY 10003

Pymt # 0010029699
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/01/2026 2700000075	4512.00 10-1110-650-000-30-800-000-080-0000	HS Subscription
	07/01/2026 2700000074	3319.80 10-1110-650-000-20-500-028-000-0000	MS Subscription
	Payment Amount:	7831.80	

Vendor: SMARTP-SmartPass, Inc.
228 Park Ave S #92675 NEW YORK NY 10003

Pymt # 0010029699
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/01/2026 2700000075	4512.00 10-1110-650-000-30-800-000-080-0000	HS Subscription
	07/01/2026 2700000074	3319.80 10-1110-650-000-20-500-028-000-0000	MS Subscription
	Payment Amount:	7831.80	

0010029699

07/27/2026

*****7,831.80

PAY Seven Thousand Eight Hundred Thirty-One and 80/100 Dollars

To the Order of:

SmartPass, Inc.
228 Park Ave S #92675
NEW YORK NY 10003

NON-NEGOTIABLE

Invoice

**Bill To**

Lehigh Area School District
1000 Union St
Lehigh PA 18235

Ship To

Lehigh Area School District
1000 Union St
Lehigh PA 18235

Invoice No	Terms	Due Date	PO Number
INV272968	Net 30	8/6/2026	TBD

Start Date	End Date
7/1/2026	6/30/2027

Product or Service	Description	Start Date	End Date	Qty	Price	Amount
Hall Pass Pro	Hall Pass Pro, Flex, and ID Cards Pro Annual Subscription	7/1/2026	6/30/2027	600	\$7.52	\$4,512.00

Tax Total \$0.00

Total \$4,512.00

Amount Paid \$0.00

Amount Due \$4,512.00

Shirley L. Swilley 7/13/26

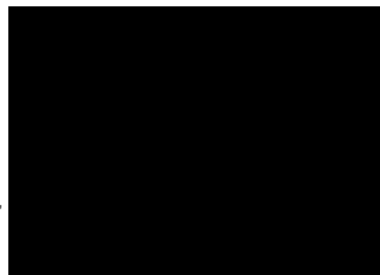
Send Purchase Orders or inquiries to
billing@smartpass.app

Mail Checks to:

SmartPass, Inc.
Dept. 434
PO Box 4458
Houston, TX 77210-4458

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

New W-9: www.smartpass.app/w9
New EIN: 92-2821147



PAID
JUL 27 2026

Pay Now

Invoice

**Bill To**

Lehigh Area School District
1000 Union St
Lehigh PA 18235

Ship To

Lehigh Area School District
1000 Union St
Lehigh PA 18235

Invoice No	Terms	Due Date	PO Number
INV272967	Net 30	8/6/2026	TBD

Start Date	End Date
7/1/2026	6/30/2027

Product or Service	Description	Start Date	End Date	Qty	Price	Amount
Hall Pass Pro	Hall Pass Pro Annual Subscription	7/1/2026	6/30/2027	503	\$6.60	\$3,319.80

Tax Total \$0.00

Total \$3,319.80

Amount Paid \$0.00

Amount Due \$3,319.80

Antel B. Bontelle 7/13/26

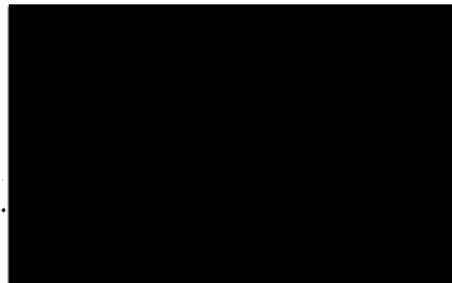
Send Purchase Orders or inquiries to
billing@smartpass.app

Mail Checks to:

SmartPass, Inc.
Dept. 434
PO Box 4458
Houston, TX 77210-4458

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

New W-9: www.smartpass.app/w9
New EIN: 92-2821147



PAID
JUL 27 2026

Pay Now

Vendor: SWEETWSO-Sweetwater Sound Holdings, LLC
5501 US Highway 30 W FORT WAYNE IN 46818

Pymt # 0010029700
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/09/2026 2700000033	412.50 10-1110-610-029-30-800-000-080-0000	Band Supplies High School
	Payment Amount:	412.50	

Vendor: SWEETWSO-Sweetwater Sound Holdings, LLC
5501 US Highway 30 W FORT WAYNE IN 46818

Pymt # 0010029700
07/27/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
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	Payment Amount:	412.50	

0010029700

07/27/2026

*****412.50

PAY Four Hundred Twelve and 50/100 Dollars

To the Order of:
Sweetwater Sound Holdings, LLC
5501 US Highway 30 W
FORT WAYNE IN 46818

NON-NEGOTIABLE

Sweetwater®

Music Instruments & Pro Audio

5501 US HWY 30 W



(800) 222-4700

Sweetwater.com

Bill To: Accounts Payable
Lehigh Area High School
1 Indian Ln
Lehigh, PA 18235

Order Number 50997883
Order Date 07/09/2026
Ship Date 07/09/2026
Delivery Method FedEx Priority (Business)
Customer Number [REDACTED]

*Rec all products
7-13-26 MA*

Ship To: Music Department
Lehigh High School
1 Indian Ln
Lehigh, PA 18235



Qty.	Item	Description	Retail Price	Your Price	Total
3	CMB1-CL	Marching Series Bass Drum Mallets Bass Drum Mallets, Small, Pr	\$79.95	\$35.00	\$105.00
3	CMB2-CL	Marching Series Bass Drum Mallets Bass Drum Mallets, Medium, Pr	\$89.95	\$40.00	\$120.00
3	CMB3-CL	Marching Series Bass Drum Mallets Bass Drum Mallets, Large, Pr	\$99.95	\$50.00	\$150.00

Tax Exempt Certificate

Terms: Net 30 Days

PAID
JUL 27 2026

Subtotal:	\$375.00
Shipping & Handling:	\$37.50
Tax:	\$0.00
Total:	\$412.50
Payment:	\$0.00
Balance Due:	\$412.50

Payment terms are Net 30 days from the ship date.

**PLEASE PAY
FROM THIS
INVOICE**

Your Sales Engineer is Fred Camin:

fred_camin@sweetwater.com

(260) 432-8176 x3668

(800) 222-4700 x3668

Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit Sweetwater.com/help.