Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700196	11PD-PY1L-7DMN	SA	Class of 2027, S Caplan, float supplies	09/21/2026	3520	32.79

Detail Description	Detail Account	Accounting Percent	Detail Amount
Prang Ready-to-Use Tempera Paint, Assorted 12 Color Set, 16 oz., 12 Bottles	81 L 0496 000 000 00 0000 000 000 027	100.0000%	32.79

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700196	1MNY-FGDP-KJP1	SA	Class of 2027, S Caplan, float supplies	09/21/2026	3520	40.34

Detail Description	Detail Account	Accounting Percent	Detail Amount
Rust-Oleum Glitter Kelly Green Spray Paint	81 L 0496 000 000 00 0000 000 000 027	100.0000%	12.39
Set of 5 Gray Halloween Gauze Creepy Cloth Fabric Tapestry Decor Decoration	81 L 0496 000 000 00 0000 000 000 027	100.0000%	9.97
Women Striped Thigh High Socks Over Knee Socks Knee High Costume Stockings	81 L 0496 000 000 00 0000 000 000 027	100.0000%	7.99
SMART&CASUAL 17.8" x 760" (63') Lemon Yellow Kraft Craft Paper Roll for Gift Wrapping Bulletin Board Bouquet Flower Art Packing Parcel Table Covering 80GSM 55LB (Lemon Yellow, 17.8" x 63')	81 L 0496 000 000 00 0000 000 000 027	100.0000%	9.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700204	1DRY-7QG1-CGXP	SA	Student council, K Reed, HoCo decor supplies	09/22/2026	3520	15.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
Luerbi 5 Pack Dark Pink Wisteria Hanging Flowers Garland, 3.44 Feet Artificial Flower Vines, Fake Wisteria, Artificial Vines Hanging Garland for Backdrop Outdoor Yard Garden Decor	81 L 0496 000 000 00 0000 000 000 323	100.0000%	15.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700204	1F64-YWPR-6P69	SA	Student council, K Reed, HoCo decor supplies	09/22/2026	3520	67.96

Detail Description	Detail Account	Accounting Percent	Detail Amount
Cherica 20 Pcs Blue Hydrangea Artificial Flowers Bulk, Faux Hydrangea Flowers Heads, Artificial Fake Silk Hydrangea Flowers with Stems, Blue Flowers Artificial for Decoration Wedding Décor	81 L 0496 000 000 00 0000 000 000 323	100.0000%	67.96

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700204	1N9F-HNLJ-DKRY	SA	Student council, K Reed, HoCo decor supplies	09/22/2026	3520	22.79

Detail Description	Detail Account	Accounting Percent	Detail Amount
Findosom 5Pcs Total 36FT Wisteria Artificial Flowers Garland for Decor	81 L 0496 000 000 00 0000 000 000 323	100.0000%	23.99
Discount	81 L 0496 000 000 00 0000 000 000 323	100.0000%	-1.20

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700204	1PH1-DD9X-93QG	SA	Student council, K Reed, HoCo decor supplies	09/22/2026	3520	22.79
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Findosom 5Pcs Total 36FT Wisteria Artificial Flowers Garland for Decor			81 L 0496 000 000 00 0000 000 000 323		100.0000%		23.99
Discount			81 L 0496 000 000 00 0000 000 000 323		100.0000%		-1.20
Amazon Capital Services	8302700204	1TD9-VK3G-6W1N	SA	Student council, K Reed, HoCo decor supplies	09/22/2026	3520	134.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Geetery 12 Pieces Acrylic Wedding Centerpieces Flower Stand, 16 Inch			81 L 0496 000 000 00 0000 000 000 323		100.0000%		134.98
Amazon Capital Services	8302700206	1PLH-NCFN-NY6J	SA	Class of 2023, G Hess, hoco float decorations	09/28/2026	3520	5.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Inflatable Basketball Beach Balls 3 Pcs 12 Inch Large Beach Balls for Party Decorations Blow Up Basketball for Swimming Pool Summer Water Games Birthday Outdoor Sport Gift Party Favors Supplies			81 L 0496 000 000 00 0000 000 000 030		100.0000%		5.99
Amazon Capital Services	8302700206	1QF9-R797-LDHW	SA	Class of 2023, G Hess, hoco float decorations	09/28/2026	3520	19.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BELECO 7x5ft Fabric Red School Locker Backdrop High School Gym Locker Room Safety Depository Security Storage Cabinet Photography Background Class Decorations Students Photo Studio Props			81 L 0496 000 000 00 0000 000 000 030		100.0000%		14.89
Kopokita 2 Pack Iridescent Red Plastic Tablecloths Disposable			81 L 0496 000 000 00 0000 000 000 030		100.0000%		4.99
Amazon Capital Services	8302700206	1TKN-NMFX-79C3	SA	Class of 2023, G Hess, hoco float decorations	09/24/2026	3520	19.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
4 Pack 10 Feet Glitter Red Parade Float Decorations for Trailer Car, Glitter Foil Fringe Metallic Tinsel Streamers Banner Garland for Graduation Weeding Homecoming Birthday Party (Glitter-Red)			81 L 0496 000 000 00 0000 000 000 030		100.0000%		12.99
Red and White Balloons, 50pcs 12 inch Red and White Confetti Balloons			81 L 0496 000 000 00 0000 000 000 030		100.0000%		6.99
					Total for Amazon Capital Services:		**383.48**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cooper Motors	8302700222	63274	SA	Rocketry, B Hastings, rental	05/22/2026	3521	50.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
invoice 63274, van cancellation	81 L 0496 000 000 00 0000 000 000 349	100.0000%	50.00
		Total for Cooper Motors:	**50.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Harvey's Rent-All Inc.	8302700114	Res #35634	SA	Rocketry, Cotton Candy rental	10/07/2026	3522	81.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ticket 35634	81 L 0496 000 000 00 0000 000 000 349	100.0000%	81.00
		Total for Harvey's Rent-All Inc.:	**81.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700083	17YV-X4WH-H6H4	SA	Student Council Decoration for Fall Dance - L. Boritz	09/28/2026	3523	38.77

Detail Description	Detail Account	Accounting Percent	Detail Amount
500Pcs Halloween Pholographic Ghost Stickers Rolls 1.2in Laser Ghost Waterproof Decals Self-Adhesive Sparkly Stickers Halloween Party Envelope Scrapbook Decorations	81 L 0496 000 000 00 0000 000 000 201	100.0000%	5.33
Motiskyy 2 Pack Halloween Ghost Garland Disco Ghost Hanging Banner	81 L 0496 000 000 00 0000 000 000 201	100.0000%	8.29
6 Pcs 40 Ft Halloween Foil Fringe Bunting, Tinsel Streamers Banner	81 L 0496 000 000 00 0000 000 000 201	100.0000%	11.49
90s Retro Halloween Backdrop 6x4FT Neon Happy Halloween Party Decorations	81 L 0496 000 000 00 0000 000 000 201	100.0000%	13.66

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700083	1P7C-YFXN-LC97	SA	Student Council Decoration for Fall Dance - L. Boritz	09/28/2026	3523	102.90

Detail Description	Detail Account	Accounting Percent	Detail Amount
5-Pack Disco Party Decorations, Neon Halloween Hanging Banners	81 L 0496 000 000 00 0000 000 000 201	100.0000%	22.99
Legigo 6 Pack Halloween Creepy Cloths, Halloween Fabric Yard Decorations	81 L 0496 000 000 00 0000 000 000 201	100.0000%	6.99
72Pcs Bats Halloween Decoration Iridescent 3D Bats Wall Decor Black Silver Holographic Paper Decorative Bat Wall Art Decals Stickers Spooky Bats for Halloween Home Room Decor Party Decoration Supplies	81 L 0496 000 000 00 0000 000 000 201	100.0000%	9.99
Silipull 24 Pcs Artificial Disco Pumpkins, Black, Silver, Orange, Purple	81 L 0496 000 000 00 0000 000 000 201	100.0000%	29.99
24 Pcs Halloween Disco Ghosts Decor Sliver Halloween Ornament for Tree	81 L 0496 000 000 00 0000 000 000 201	100.0000%	22.99
ZHWKMYP 30Pcs Mini Witch Hat, Colorful Small Witch Hats for Crafts Halloween Party Supplies Decor	81 L 0496 000 000 00 0000 000 000 201	100.0000%	9.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700083	1TDV-GYDT-YDN7	SA	Student Council Decoration for Fall Dance - L. Boritz	10/05/2026	3523	5.88

Detail Description	Detail Account	Accounting Percent	Detail Amount
JINSUI Halloween Decorations Orange Purple Black Tinsel Backdrop 2 Pack	81 L 0496 000 000 00 0000 000 000 201	100.0000%	5.88

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700091	1WYD-WPGH-1DKX	SA	Student Council - Command Hooks & Strips	10/06/2026	3523	27.87

Detail Description	Detail Account	Accounting Percent	Detail Amount
Command Medium White Hooks, 20 Hooks, 24 Strips	81 L 0496 000 000 00 0000 000 000 201	100.0000%	14.69
Command 15 & 10 lb Assorted Picture Hanging Strips, 28 Pairs, SIOC	81 L 0496 000 000 00 0000 000 000 201	100.0000%	13.18

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700229	1377-LCFT-4V1N	SA	class of 2028, C Kenney, hoco float supplies	10/01/2026	3523	14.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Haolongfa Pink and Green Balloon Garland Arch Kit, Witch Themed Party Decor	81 L 0496 000 000 00 0000 000 000 028	100.0000%	14.99

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700229	1GNY-9NGN-G96R	SA	class of 2028, C Kenney, hoco float supplies	09/30/2026	3523	6.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Go Ho Green Body Glitter,St Patricks Day Green Face Paint Glitter Makeup			81 L 0496 000 000 00 0000 000 000 028		100.0000%		6.98
Amazon Capital Services	8302700229	1WXR-NNXC-KHH7	SA	class of 2028, C Kenney, hoco float supplies	09/30/2026	3523	32.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Go Ho Hot Pink Face Body Glitter Gel,Singer Concerts Hot Pink Face Paint Makeup,Holographic Chunky Sequins Glitters for Eye Lip Hair Nails,Festival Rave Accessories,52g			81 L 0496 000 000 00 0000 000 000 028		100.0000%		7.98
4 Pcak 39 Feet Glitter Pink Parade Float Decorations for Trailer Car, Glitter Foil Fringe Metallic Tinsel Streamers Banner Garland for Graduation Weeding Homecoming Birthday Party (Glitter-Pink)			81 L 0496 000 000 00 0000 000 000 028		100.0000%		12.99
4 Pack 39 Feet Glitter Green Parade Float Decorations for Trailer Car, Glitter Foil Fringe Tinsel Streamers Banner Garland for Graduation Weeding St. Patrick's Homecoming Birthday Party(Glitter-Green)			81 L 0496 000 000 00 0000 000 000 028		100.0000%		11.99
Amazon Capital Services	8302700232	11LX-GWX1-QYFG	sa	Student council, K Reed/Richard, hoco supplies	10/05/2026	3523	45.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
3 Inch Industrial Heavy Duty Swivel Caster Wheels with Brake, Set of 4 Safety Locking Casters,Load 1600lbs,Premium Polyurethane Wheels for Table,Trailer,Saw Table,Stage Toolbox, Bed,Corn Board			81 L 0496 000 000 00 0000 000 000 323		100.0000%		45.98
Amazon Capital Services	8302700239	16FC-WH7C-TY97	SA	Future educators, K Kinneer, club supplies	10/05/2026	3523	61.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Capri Sun 100% Juice Fruit Punch Naturally Flavored Juice Blend, 40 ct Pack, 4 Boxes of 10 Pouches			81 L 0496 000 000 00 0000 000 000 309		100.0000%		16.81
PIRATE'S BOOTY Assorted Aged White Cheddar Cheese Puffs, 11 oz (18 Count)			81 L 0496 000 000 00 0000 000 000 309		100.0000%		19.94
Skittles Halloween Variety Mix Funsize 50 count 26.35 oz. Bag			81 L 0496 000 000 00 0000 000 000 309		100.0000%		9.99
Halloween Stickers for Crafts, Make A Face Sticker, 24 Sheets			81 L 0496 000 000 00 0000 000 000 309		100.0000%		15.98
Discount			81 L 0496 000 000 00 0000 000 000 309		100.0000%		-0.80
					Total for Amazon Capital Services:		**338.25**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Card Service Center	8302700144	800000066839356	SA	Student Council, Sam's Club, senior sunrise supplies	09/01/2026	3524	236.44
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
purified water, 40 pk			81 L 0496 000 000 00 0000 000 000 323		100.0000%		8.56
variety pack muffin, 6 ct			81 L 0496 000 000 00 0000 000 000 323		100.0000%		101.10
Little bites chocolate chip muffins, 20pk			81 L 0496 000 000 00 0000 000 000 323		100.0000%		86.24
welchs variety pack, 24 pk			81 L 0496 000 000 00 0000 000 000 323		100.0000%		27.96
Gatorade thirst quencher sports drink, 28 pk			81 L 0496 000 000 00 0000 000 000 323		100.0000%		12.58
Card Service Center	8302700147	4549	SA	Mock Trial, Baker, Empire Mock Trial registration	09/04/2026	3524	1,250.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
invoice 4549, registration			81 L 0496 000 000 00 0000 000 000 351		100.0000%		1,250.00
Card Service Center	8302700198	01705G	SA	Future Farmers, L Beshore, Nothing Bundt Cakes	09/17/2026	3524	1,896.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bundtlet cakes			81 L 0496 000 000 00 0000 000 000 307		100.0000%		2,520.00
organization proceeds			81 L 0496 000 000 00 0000 000 000 307		100.0000%		-720.00
delivery fee			81 L 0496 000 000 00 0000 000 000 307		100.0000%		50.00
convenience fee			81 L 0496 000 000 00 0000 000 000 307		100.0000%		46.25
Card Service Center	8302700256	PB2026-0877	SA	Sub account for student council, K Reed, mascot	08/24/2026	3524	4,439.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
custom mascot costume			81 L 0496 000 000 00 0000 000 110 323		100.0000%		4,300.00
processing fee			81 L 0496 000 000 00 0000 000 110 323		100.0000%		139.75
					Total for Card Service Center:		**7,822.44**
Harvey's Rent-All Inc.	8302700114	Res #35635	SA	Rocketry, Cotton Candy rental	10/15/2026	3525	54.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ticket 35635			81 L 0496 000 000 00 0000 000 000 349		100.0000%		54.00
Harvey's Rent-All Inc.	8302700114	Res #35635	SA	Rocketry, Cotton Candy rental	10/15/2026	3525	-54.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ticket 35635			81 L 0496 000 000 00 0000 000 000 349		100.0000%		-54.00
					Total for Harvey's Rent-All Inc.:		**0.00**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Numakers	8302700246	UW96JTNF-0001	SA	Rocketry, B Hastings, shipping payment	09/21/2026	3526	200.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
payment for shipping			81 L 0496 000 000 00 0000 000 000 349		100.0000%		200.00
						Total for Numakers:	**200.00**
Uline	8302700207	213789570	SA	DECA, L Kress, club supplies	09/24/2026	3527	784.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
H 1977, double rolling clothes rack			81 L 0496 000 000 00 0000 000 000 350		100.0000%		300.00
H 3789, spiral clothes rack			81 L 0496 000 000 00 0000 000 000 350		100.0000%		164.00
H 7896, wire garment rack			81 L 0496 000 000 00 0000 000 000 350		100.0000%		215.00
shipping			81 L 0496 000 000 00 0000 000 000 350		100.0000%		105.99
						Total for Uline:	**784.99**
21 Custom	8302700262	09/23/26	SA	student council, K Reed, tshirts for HOCO	09/23/2026	3528	274.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
district cvc tee blanks			81 L 0496 000 000 00 0000 000 000 323		100.0000%		274.50
						Total for 21 Custom:	**274.50**
DECA Inc	8302700261	225617M	SA	Deca, L Kress, memberships	09/29/2026	3529	18.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
invoice 225617M			81 L 0496 000 000 00 0000 000 000 350		100.0000%		18.00
DECA Inc	8302700261	225618M	SA	Deca, L Kress, memberships	09/29/2026	3529	18.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
invoice 225618M			81 L 0496 000 000 00 0000 000 000 350		100.0000%		18.00
DECA Inc	8302700261	225619M	SA	Deca, L Kress, memberships	09/29/2026	3529	18.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
invoice 225619M			81 L 0496 000 000 00 0000 000 000 350		100.0000%		18.00
DECA Inc	8302700261	225620M	SA	Deca, L Kress, memberships	09/29/2026	3529	18.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
invoice 225620M			81 L 0496 000 000 00 0000 000 000 350		100.0000%		18.00
DECA Inc	8302700261	225621M	SA	Deca, L Kress, memberships	09/29/2026	3529	18.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
invoice 225621M			81 L 0496 000 000 00 0000 000 000 350		100.0000%		18.00

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DECA Inc	8302700261	225762M	SA	Deca, L Kress, memberships	09/30/2026	3529	18.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
invoice 225762M			81 L 0496 000 000 00 0000 000 000 350		100.0000%		18.00
						Total for DECA Inc:	**108.00**
Mounia Spellman	8302700192	0062	SA	Student Council, K Reed, photo booth	08/26/2026	3530	550.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ipose photo station			81 L 0496 000 000 00 0000 000 000 323		100.0000%		400.00
backdrop			81 L 0496 000 000 00 0000 000 000 323		100.0000%		50.00
customize touch screen			81 L 0496 000 000 00 0000 000 000 323		100.0000%		50.00
travel fee			81 L 0496 000 000 00 0000 000 000 323		100.0000%		50.00
						Total for Mounia Spellman:	**550.00**
Reed, Kara L	8302700266	10/03/26 Lowe's	SA	Student Council, K Reed, Lowes	10/03/2026	3531	44.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
valspar 6 pc kit			81 L 0496 000 000 00 0000 000 000 323		100.0000%		13.98
valspar 2 in short angle wall brush			81 L 0496 000 000 00 0000 000 000 323		100.0000%		19.76
ps good 2 inch flat brush			81 L 0496 000 000 00 0000 000 000 323		100.0000%		6.28
bh 9 in heavy duty			81 L 0496 000 000 00 0000 000 000 323		100.0000%		4.48
						Total for Reed, Kara L:	**44.50**
Stage Partners	8302700252	27336	SA	Fall Play, J Staub, license	10/07/2026	3532	835.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
The sound of murderer			81 L 0496 000 000 00 0000 000 000 305		100.0000%		395.67
royalty fee			81 L 0496 000 000 00 0000 000 000 305		100.0000%		420.00
shipping			81 L 0496 000 000 00 0000 000 000 305		100.0000%		20.21
						Total for Stage Partners:	**835.88**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
The Popcorn Loft	8302700257	000768	SA	Class of 2029, C Fake, fundraiser	10/01/2026	3533	199.20

Detail Description	Detail Account	Accounting Percent	Detail Amount
cheddar	81 L 0496 000 000 00 0000 000 000 029	100.0000%	8.00
dill pickle	81 L 0496 000 000 00 0000 000 000 029	100.0000%	8.00
kettle	81 L 0496 000 000 00 0000 000 000 029	100.0000%	48.00
quack attack	81 L 0496 000 000 00 0000 000 000 029	100.0000%	48.00
white cheddar	81 L 0496 000 000 00 0000 000 000 029	100.0000%	24.00
caramel	81 L 0496 000 000 00 0000 000 000 029	100.0000%	40.00
rebels pebbles	81 L 0496 000 000 00 0000 000 000 029	100.0000%	30.00
caramel peanut	81 L 0496 000 000 00 0000 000 000 029	100.0000%	14.00
dark chocolate sea salt	81 L 0496 000 000 00 0000 000 000 029	100.0000%	14.00
nittany white out	81 L 0496 000 000 00 0000 000 000 029	100.0000%	14.00
tiger stripes	81 L 0496 000 000 00 0000 000 000 029	100.0000%	14.00
fudge chocolate	81 L 0496 000 000 00 0000 000 000 029	100.0000%	20.00
fudge peanut butter	81 L 0496 000 000 00 0000 000 000 029	100.0000%	50.00
discount	81 L 0496 000 000 00 0000 000 000 029	100.0000%	-132.80
		Total for The Popcorn Loft:	**199.20**

York County Assoc FFA	8302700259	Natl FFA Convention Pmt	SA	FFA, L Beshore, convention payment	10/01/2026	3534	2,100.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
National FFA convention payment #2	81 L 0496 000 000 00 0000 000 000 307	100.0000%	2,100.00
		Total for York County Assoc FFA:	**2,100.00**

Palm's Dry Cleaning and Laundry	8302600354	29819, 29816, 29818,	SA20251106	Drama, J Staub, laundry services 29819, 29816, 29818, 29815, 29821	10/23/2025	3535	237.60

Detail Description	Detail Account	Accounting Percent	Detail Amount
29821	81 L 0496 000 000 00 0000 000 000 305	100.0000%	37.80
29819	81 L 0496 000 000 00 0000 000 000 305	100.0000%	35.10
29818	81 L 0496 000 000 00 0000 000 000 305	100.0000%	56.70
29816	81 L 0496 000 000 00 0000 000 000 305	100.0000%	56.70
29815	81 L 0496 000 000 00 0000 000 000 305	100.0000%	51.30
		Total for Palm's Dry Cleaning and Laundry:	**237.60**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700095	1D16-LFDC-1PHT	SA	WEB Materials - Moser/Lain/Barnes	10/12/2026	3536	20.08

Detail Description	Detail Account	Accounting Percent	Detail Amount
Large Assorted Fruit Gummi Worms Candy, Soft Chewy Gummies, 5 lb Bag	81 L 0496 000 000 00 0000 000 000 213	100.0000%	20.08

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700095	1MFW-DNDW-7QXD	SA	WEB Materials - Moser/Lain/Barnes	10/14/2026	3536	27.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Peach Rings 5 lb - Soft & Chewy Gummy Candy, Sugar Coated, Gluten Free, Fat Free, Bulk	81 L 0496 000 000 00 0000 000 000 213	100.0000%	27.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700095	1NFV-6TMF-RFVQ	SA	WEB Materials - Moser/Lain/Barnes	10/13/2026	3536	74.19

Detail Description	Detail Account	Accounting Percent	Detail Amount
La Moderna Spaghetti Pasta, 16 oz, Pack of 1	81 L 0496 000 000 00 0000 000 000 213	100.0000%	16.49
Hygloss Paper Plates 6-Inch, 100 Count, White, Uncoated, Microwave Safe	81 L 0496 000 000 00 0000 000 000 213	100.0000%	4.99
[500-Pack] Plastic Straws - 7.75 Inches Long, Drinking Straws, Standard Size, Bulk Pack, Black	81 L 0496 000 000 00 0000 000 000 213	100.0000%	9.99
Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow	81 L 0496 000 000 00 0000 000 000 213	100.0000%	20.84
SKITTLES & STARBURST Assorted Candy Variety Pack Bulk Box 18 Count 37.05 oz	81 L 0496 000 000 00 0000 000 000 213	100.0000%	21.88

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700095	1T1T-X9VY-R6CK	SA	WEB Materials - Moser/Lain/Barnes	10/13/2026	3536	14.89

Detail Description	Detail Account	Accounting Percent	Detail Amount
La Moderna Spaghetti Pasta, 16 oz, Pack of 1	81 L 0496 000 000 00 0000 000 000 213	100.0000%	2.91
Tamodan 100 PCS Balloons (10 colors), 12 Inch Balloons Assorted Colors for Birthday Party Decorations, Kids Party, Wedding.	81 L 0496 000 000 00 0000 000 000 213	100.0000%	11.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700203	13KK-DHNC-6GGK	SA	Student council, K Reed, HoCo supplies	09/22/2026	3536	53.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
ZEBMOON 24 Pack Fuchsia Wisteria Hanging Flowers, 3.4 Ft Fake Hanging Flowers, Artificial Wisteria Garland Vines for Wedding Room Backdrop Outdoor Patio Garden Decoration	81 L 0496 000 000 00 0000 000 000 323	100.0000%	53.98

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700203	13KK-DHNC-91N7	SA	Student council, K Reed, HoCo supplies	09/22/2026	3536	83.77

Detail Description	Detail Account	Accounting Percent	Detail Amount
Rattanview 3 Pack Mama Theme Bachelorette Party Decoration Backdrop Arch	81 L 0496 000 000 00 0000 000 000 323	100.0000%	51.99
2 Pack Dark Blue Table Skirts, 29x108" Metallic Foil Tinsel Fringe Table Skirts for Rectangle Tables Streamer Curtains Backdrop, Party Decorations for Birthdays Weddings Holidays	81 L 0496 000 000 00 0000 000 000 323	100.0000%	8.99
Libeking 8 PCS Blue Delphinium Artificial Flowers 33.5" for Tall Vase	81 L 0496 000 000 00 0000 000 000 323	100.0000%	23.99
Discount	81 L 0496 000 000 00 0000 000 000 323	100.0000%	-1.20

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700203	1CHC-F7HG-4449	SA	Student council, K Reed, HoCo supplies	09/23/2026	3536	25.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
xo, Fetti 2pk Disco Ball Foil Curtain | Last Bachelorette Party Decor	81 L 0496 000 000 00 0000 000 000 323	100.0000%	25.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700203	1D9T-6JJD-HH71	SA	Student council, K Reed, HoCo supplies	09/22/2026	3536	28.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
54 Pcs Mini Silver Disco Balls - Hanging Mirror Ornaments for Party, Wedding, Christmas Supplies	81 L 0496 000 000 00 0000 000 000 323	100.0000%	28.99

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700203	1DHN-GQT7-FGNP	SA	Student council, K Reed, HoCo supplies	09/22/2026	3536	132.89

Detail Description	Detail Account	Accounting Percent	Detail Amount
Brew Glitter Pink Edible Drink Glitter 10 x 2g Packets (20 Grams) Party Pack for Cocktails, Beer, Wine & Beverages	81 L 0496 000 000 00 0000 000 000 323	100.0000%	29.99
Disco Ball Balloons for 70s Disco Party Decor with Star Balloon	81 L 0496 000 000 00 0000 000 000 323	100.0000%	17.98
Exquisite Blue Plastic Table Cloth Disposable 6 Pack - 54 x 108 Inch Rectangle Tablecloth for 6 Foot Tables - Waterproof Table Cover for Party Wedding Birthday Graduation BBQ Catering	81 L 0496 000 000 00 0000 000 000 323	100.0000%	13.99
karoro 2-Pack Pink & Rose Red Artificial Peony Bouquets for Table Decor	81 L 0496 000 000 00 0000 000 000 323	100.0000%	49.95
2 Pack Dark Blue Table Skirts, 29x108" Metallic Foil Tinsel Fringe Table Skirts for Rectangle Tables Streamer Curtains Backdrop, Party Decorations for Birthdays Weddings Holidays	81 L 0496 000 000 00 0000 000 000 323	100.0000%	8.99
Talavera Mexican Table Runner, 50% Polyester/50% Cotton, White and Blue with Floral and Bird Patterns, Navy/White (Blue Talavera, 72 in x 13 in)	81 L 0496 000 000 00 0000 000 000 323	100.0000%	11.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700203	1DHN-GQT7-GDJ3	SA	Student council, K Reed, HoCo supplies	09/22/2026	3536	29.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Suclain 3 Pack Dancing Queen Tablecloth Blue Tile Print Greek Mediterranean	81 L 0496 000 000 00 0000 000 000 323	100.0000%	29.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700203	1GFL-PXLF-1YPF	SA	Student council, K Reed, HoCo supplies	10/13/2026	3536	16.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
karoro 4-Pack Pink & Rose Red Artificial Peony Bouquets for Table Decor	81 L 0496 000 000 00 0000 000 000 323	100.0000%	16.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700203	1LVN-WG4X-FR69	SA	Student council, K Reed, HoCo supplies	09/23/2026	3536	83.96

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tingjoo 3 Pcs Dancing Queen Decor 12 ft Bougainvillea Flower Garland Runner	81 L 0496 000 000 00 0000 000 000 323	100.0000%	83.96

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700203	1WKT-Y6LF-3XHX	SA	Student council, K Reed, HoCo supplies	09/23/2026	3536	118.71

Detail Description	Detail Account	Accounting Percent	Detail Amount
Libeking 8 PCS Blue Delphinium Artificial Flowers 33.5" for Tall Vase	81 L 0496 000 000 00 0000 000 000 323	100.0000%	23.99
Talavera Mexican Table Runner, 50% Polyester/50% Cotton, White and Blue with Floral and Bird Patterns, Navy/White (Blue Talavera, 72 in x 13 in)	81 L 0496 000 000 00 0000 000 000 323	100.0000%	95.92
Discount	81 L 0496 000 000 00 0000 000 000 323	100.0000%	-1.20

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700243	1DVH-4VW3-HCD4	SA	Student Council, K Reed, hoco supplies	10/05/2026	3536	39.96

Detail Description	Detail Account	Accounting Percent	Detail Amount
karoro 2-Pack Pink & Rose Red Artificial Peony Bouquets for Table Decor	81 L 0496 000 000 00 0000 000 000 323	100.0000%	39.96

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700243	1H4R-71PM-CPYC	SA	Student Council, K Reed, hoco supplies	10/05/2026	3536	80.96

Detail Description	Detail Account	Accounting Percent	Detail Amount
Timgle Tulle Fabric Rolls Bulk 54 Inch by 100 Yards (300 Ft), White	81 L 0496 000 000 00 0000 000 000 323	100.0000%	35.99
Anquephd 32 PCS Assorted Vintage Bud Vases, Colorful Glass Small Vases Bulk, for Centerpicecs, Wedding Table Decor, Home Decorations & Gifts (Blue Seiris)	81 L 0496 000 000 00 0000 000 000 323	100.0000%	44.97

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700243	1KGY-7JPQ-9L4T	SA	Student Council, K Reed, hoco supplies	10/05/2026	3536	143.96

Detail Description	Detail Account	Accounting Percent	Detail Amount
Timgle Tulle Fabric Rolls Bulk 54 Inch by 100 Yards (300 Ft), White	81 L 0496 000 000 00 0000 000 000 323	100.0000%	143.96

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700243	1QVC-R7TY-WPTY	SA	Student Council, K Reed, hoco supplies	10/07/2026	3536	109.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
jiaorui 30 80 100Pieces White Wedding Chair Covers Stretch Polyester Spandex for Wedding Party Banquet Seat Covers (White A, 100PCS)	81 L 0496 000 000 00 0000 000 000 323	100.0000%	109.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700268	1DCX-X4X6-X3JK	SA	Friends Fun Club, Amazon, Trick or treat event supplies	10/13/2026	3536	50.77

Detail Description	Detail Account	Accounting Percent	Detail Amount
Max Fun 192pcs Halloween Party Favors Toys Stamps Halloween Stickers for Kids Halloween Party Supplies, Goodies Bags, Classroom Game Reward Prizes(Halloween)	81 L 0496 000 000 00 0000 000 000 308	100.0000%	9.79
JSronms 300 Ultra Glow sticks bulk party pack□8" Neon Glowsticks Easter Party Favors□Glow sticks for kids□Halloween Glow in the Dark Party Supplies Pack□With Bracelets and Necklaces	81 L 0496 000 000 00 0000 000 000 308	100.0000%	13.99
580Pcs Halloween Party Favors for Kids, Fidget Toys Bulk, Non Candy Trick-or-Treat, Treasure Box Toys for Classroom Prizes, Goodie Bag Stuffers Pinata Fillers, Carnival Birthday Prize Box Toy for Kids	81 L 0496 000 000 00 0000 000 000 308	100.0000%	26.99
		Total for Amazon Capital Services:	**1,137.06**

Caraballo, Jorge Ismael	8302700284	12026	SA	Student Council, K Reed, DJ service	10/10/2026	3537	599.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
initial setup/playlist setup	81 L 0496 000 000 00 0000 000 000 323	100.0000%	99.00
dj services for event 10/10	81 L 0496 000 000 00 0000 000 000 323	100.0000%	500.00
		Total for Caraballo, Jorge Ismael:	**599.00**

Cleary, McKenzie J	8202700100	9/28 & 10/13/26 Receipts	SA	Student Council - M. Cleary - Dance Decorations	10/13/2026	3538	27.02

Detail Description	Detail Account	Accounting Percent	Detail Amount
Student Council - M. Cleary - Dance Decorations	81 L 0496 000 000 00 0000 000 000 201	100.0000%	11.00
Student Council - M. Cleary - Dance Decorations	81 L 0496 000 000 00 0000 000 000 201	100.0000%	9.77
Student Council - M. Cleary - Dance Decorations	81 L 0496 000 000 00 0000 000 000 201	100.0000%	6.25
		Total for Cleary, McKenzie J:	**27.02**

Kennies Market, Inc.	8302700273	473080 - 00311854	SA	student council, K Reed, homecoming supplies	10/07/2026	3539	197.27

Detail Description	Detail Account	Accounting Percent	Detail Amount
iced teas	81 L 0496 000 000 00 0000 000 000 323	100.0000%	31.92
iced tea	81 L 0496 000 000 00 0000 000 000 323	100.0000%	55.84
water	81 L 0496 000 000 00 0000 000 000 323	100.0000%	1.79
lemonade	81 L 0496 000 000 00 0000 000 000 323	100.0000%	79.80
dairy	81 L 0496 000 000 00 0000 000 000 323	100.0000%	27.92
		Total for Kennies Market, Inc.:	**197.27**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rohrbaugh, Peyton J	8302700287	120261010	SA	Student council, K Reed, DJ asst payment	10/10/2026	3540	300.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
setup fee	81 L 0496 000 000 00 0000 000 000 323	100.0000%	100.00
evening dance services	81 L 0496 000 000 00 0000 000 000 323	100.0000%	200.00
		Total for Rohrbaugh, Peyton J:	**300.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700107	1PQH-17FV-L7C1	SA	Student Council - Veteran's Day Service Project - L. Boritz	10/26/2026	3541	24.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Patriotic Thank You For Your Service Cards / 125 Bulk Stars And Stripes Military Gratitude Greeting Cards With White Enevelopes / 4 1/4" x 5 1/2" Red White And Blue American Thank You Note Cards / Made In The USA	81 L 0496 000 000 00 0000 000 000 201	100.0000%	24.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700288	13M7-KMGR-KPKQ	SA	Student Council, Amazon, trunk or treat supplies	10/21/2026	3541	38.47

Detail Description	Detail Account	Accounting Percent	Detail Amount
Exquisite Purple Plastic Table Cloth Disposable 6 Pack - 54 x 108 Inch Rectangle Tablecloth for 6 Foot Tables - Waterproof Table Cover for Party Wedding Birthday Graduation BBQ Catering	81 L 0496 000 000 00 0000 000 000 323	100.0000%	9.99
1000 sqft Spider Webs Halloween Decorations with 30 Fake Spiders | Super Stretch Cobwebs for Halloween Indoor and Outdoor Party Supplies	81 L 0496 000 000 00 0000 000 000 323	100.0000%	14.49
CGIYYAR 15 PCS Halloween Witch Hats, Black Hanging Wizard Hat Decorations | Witch Costume Accessories with Nylon Cord, Indoor & Outdoor Halloween Decorations for Home, Porch, Yard & Party Supplies	81 L 0496 000 000 00 0000 000 000 323	100.0000%	13.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700288	1HCL-RHTR-Q7FX	SA	Student Council, Amazon, trunk or treat supplies	10/26/2026	3541	16.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Elcoho 2 Pieces Retractable Halloween Witch Broom Plastic Splicing Broom for Witches Wizard Cosplay Broomstick Props for Halloween Costume Decoration	81 L 0496 000 000 00 0000 000 000 323	100.0000%	16.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700288	1JL1-YTTY-J6LX	SA	Student Council, Amazon, trunk or treat supplies	10/27/2026	3541	5.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Halloween Table Runner, Black Lace Spider Web Table Runners, 18 x 72Inch | Spooky Spider Web Design Table Runner for Halloween Decor, Parties, Dining Tables and Gothic Home Decoration	81 L 0496 000 000 00 0000 000 000 323	100.0000%	5.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700288	1XQN-RV6K-DMGY	SA	Student Council, Amazon, trunk or treat supplies	10/21/2026	3541	56.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
HOME LIGHTING 66ft Halloween Decorative Mini Lights, 200 LED Green Wire Fairy Starry String Lights Plug in, 8 Lighting Modes, for Indoor Outdoor Xmas Tree Wedding Party Decoration (Purple)	81 L 0496 000 000 00 0000 000 000 323	100.0000%	16.99
HONLYNE 300 Pack Glow Sticks Party Favors Bulk, 8" Glow in the Dark Party Supplies, Party Favors for Kids 8-12, Neon Glow Stick Bracelets & Necklaces for Raves, Halloween, Christmas, Birthdays	81 L 0496 000 000 00 0000 000 000 323	100.0000%	15.00
YEGUO 300 LED Green Halloween Lights, Curtain Lights Plug in, 8 Modes Hanging String Lights for Bedroom Wall Window Backdrop Indoor Outdoor Party Xmas Christmas Decorations-9.8x9.8ft	81 L 0496 000 000 00 0000 000 000 323	100.0000%	24.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700295	1Q14-F7H6-QWVG	SA	student council, K Reed, supplies for events	10/26/2026	3541	16.58

Detail Description	Detail Account	Accounting Percent	Detail Amount
USB-C to 3.5mm Audio Headphone Adapter - HiFi 2 Pack Compatible with Apple iPhone 17 16 15 Samsung Galaxy S25 S24 S23 S22 S21 Plus Pro Max Ultra Pixel iPad - Type C to Aux Cord Jack Dongle Adapter	81 L 0496 000 000 00 0000 000 000 323	100.0000%	8.99
2 Pack [Apple MFi Certified] Lightning to 3.5mm Headphone Jack Adapter | Lightning to 3.5mm Adapter, iPhone to 3.5mm Headphone AUX Dongle, Plug & Play, for iPhone 14 13 12 11 Pro Max XS XR X 8 7	81 L 0496 000 000 00 0000 000 000 323	100.0000%	7.59

Total for Amazon Capital Services: 160.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
DECA Inc	8302700293	230945M	SA	DECA, L Kress, membership payment	10/20/2026	3542	558.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
invoice # 230945M, student affiliation			81 L 0496 000 000 00 0000 000 000 350		100.0000%		248.00
invoice 230945M, AP student affiliation			81 L 0496 000 000 00 0000 000 000 350		100.0000%		310.00
						Total for DECA Inc:	**558.00**
DECA Inc	8302700294	228866M	SA	Deca, L Kress, membership	10/13/2026	3543	18.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
chapter professional affiliation, invoice number 228866M			81 L 0496 000 000 00 0000 000 000 350		100.0000%		8.00
PA chapter professional affliliation			81 L 0496 000 000 00 0000 000 000 350		100.0000%		10.00
						Total for DECA Inc:	**18.00**
Henning, Isaac Lee	8202700103	00001	SA	DJ Middle School Dance - 10/16/26 - I. Henning	10/16/2026	3544	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
DJ Middle School Dance - 10/16/26 - I. Henning			81 L 0496 000 000 00 0000 000 000 201		100.0000%		100.00
						Total for Henning, Isaac Lee:	**100.00**
PA Thespians	8302700302	2026 PA State Conference	SA	ITS, state conference, 12/4-6 2026	10/26/2026	3545	1,010.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
adults			81 L 0496 000 000 00 0000 000 000 345		100.0000%		75.00
inducted thespians			81 L 0496 000 000 00 0000 000 000 345		100.0000%		770.00
not yet inducted thespians			81 L 0496 000 000 00 0000 000 000 345		100.0000%		125.00
impro pair teams			81 L 0496 000 000 00 0000 000 000 345		100.0000%		40.00
						Total for PA Thespians:	**1,010.00**
Shearer's Florist LLC	8302700290	1000028810	SA	NHS, flowers for induction	10/16/2026	3546	176.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
yellow stems			81 L 0496 000 000 00 0000 000 000 318		100.0000%		123.75
centerpiece table arrangement			81 L 0496 000 000 00 0000 000 000 318		100.0000%		40.00
delivery fee			81 L 0496 000 000 00 0000 000 000 318		100.0000%		12.95
						Total for Shearer's Florist LLC:	**176.70**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			0				0.00
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			75				18,292.89
Total Number of Update in Progress Batch Invoices:			0				0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				0.00
Total Number of Reversal History Invoices:			0				0.00
Total Number of Deleted History Invoices:			0				0.00
Total Number of Batch Reversal Invoices:			0				0.00
Total Number of Unsubmitted Invoices:			0				0.00
Total Number of Awaiting for Approval Invoices:			0				0.00
Total Invoices:			**75**				**18,292.89**