Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Master Care Flooring Inc	1302600108	I-14718	CAP RES	Spring Grove Elementary Gym Floor Repairs (SourceWell MCF #031022-GER, SGASD #7456) ***Work Must Be Completed Between July 1-July 31, 2026***	07/31/2026	1727	27,567.60

Detail Description	Detail Account	Accounting Percent	Detail Amount
Spring Grove Elementary Gym Floor Repairs (SourceWell MCF #031022-GER, SGASD #7456 ***Work Must Be Completed Between July 1- uly 31, 2026***	32 E 2620 430 000 10 0270 000 000 000	100.0000%	27,567.60

Total for Master Care Flooring Inc: 27,567.60

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	1	27,567.60
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:	**1**	**27,567.60**