Check Listing with Detail

SPRING GROVE AREA SCHOOL DIST

Check Number	Vendor Name	Invoice Description	Check Date	Amount
12026	Amazon Capital Services	Middle School Kitchen Supplies	10/01/2026	48.90
12027	Elliott Productions	T-Shirts	10/01/2026	2,124.00
12028	Feeser's, Inc.	Food	10/01/2026	33,712.03
12029	Hershey Creamery Company	Food	10/01/2026	727.56
12030	Neiman Refrigeration	NSE Kitchen Repair	10/01/2026	1,232.00
12031	Rutter's Dairy Inc.	Milk	10/01/2026	4,298.12
12032	Scheid Produce, Inc	Food	10/01/2026	2,304.90
12033	Schmidt Baking Co.	Food	10/01/2026	321.96
12034	Singer Equipment Co. Inc	Kitchen Supplies	10/01/2026	1,374.24
12035	Staples	High School Kitchen Supplies	10/01/2026	159.68
12036	Sysco Central Pennsylvania LLC	Food	10/01/2026	2,575.05
12037	Axe, Kaitlyn	Shoe Reimbursement	10/08/2026	65.00
12038	Feeser's, Inc.	Food	10/08/2026	49,399.05
12039	Hershey Creamery Company	Food	10/08/2026	1,014.48
12040	Kennies Market, Inc.	Food	10/08/2026	22.63
12041	PepsiCo Beverage Sales LLC	Food	10/08/2026	732.41
12042	Ruth, Kyle	Meal Account Reimbursement	10/08/2026	29.55
12043	Rutter's Dairy Inc.	Milk	10/08/2026	7,002.96
12044	Scheid Produce, Inc	Food	10/08/2026	5,161.05
12045	Schmidt Baking Co.	Food	10/08/2026	1,219.92
12046	Serena A. Kirchner Inc.	Food	10/08/2026	375.00
12047	Singer Equipment Co. Inc	Kitchen Supplies	10/08/2026	8,595.46
12048	Staples	Middle School Kitchen/Office Supplies	10/08/2026	91.93
12049	Sysco Central Pennsylvania LLC	Food	10/08/2026	3,956.35
12050	The American Bottling Company	IAC	10/08/2026	213.76
12051	Amazon Capital Services	IAC Supplies	10/15/2026	16.73
12052	Ecolab	Kitchen Supplies	10/15/2026	89.24
12053	Feeser's, Inc.	Food	10/15/2026	13,935.88
12054	Hershey Creamery Company	Food	10/15/2026	467.76
12055	Rutter's Dairy Inc.	Milk	10/15/2026	4,389.30
12056	Scheid Produce, Inc	Food	10/15/2026	1,616.50
12057	Schmidt Baking Co.	Food	10/15/2026	165.44

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SPRING GROVE AREA SCHOOL DIST

Check Number	Vendor Name	Invoice Description	Check Date	Amount
12058	Singer Equipment Co. Inc	Kitchen Supplies	10/15/2026	35.56
12059	Sysco Central Pennsylvania LLC	Food	10/15/2026	4,345.94
12060	Amazon Capital Services	Cut Gloves for each school	10/22/2026	935.68
12061	Feeser's, Inc.	Food	10/22/2026	25,343.15
12062	Hershey Creamery Company	Food	10/22/2026	268.32
12063	Kennies Market, Inc.	Food	10/22/2026	15.56
12064	McMaster, Jessica E	Shoe Reimbursement	10/22/2026	43.99
12065	Rutter's Dairy Inc.	Milk & Food	10/22/2026	4,177.67
12066	Scheid Produce, Inc	Food	10/22/2026	4,019.30
12067	Schmidt Baking Co.	Food	10/22/2026	819.98
12068	Singer Equipment Co. Inc	Kitchen Supplies	10/22/2026	1,883.09
12069	Staples	New Salem Kitchen Supplies	10/22/2026	245.38
12070	Sysco Central Pennsylvania LLC	Kitchen Supplies	10/22/2026	4,877.66
12071	Amazon Capital Services	IAC Supplies	10/30/2026	186.59
12072	Canteen Refreshment Services	Food	10/30/2026	1,018.09
12073	Feeser's, Inc.	Food & Kitchen Supplies	10/30/2026	28,260.45
12074	Hershey Creamery Company	Food	10/30/2026	1,574.28
12075	Kennies Market, Inc.	Food	10/30/2026	107.75
12076	Rutter's Dairy Inc.	Milk & Food	10/30/2026	6,151.53
12077	Scheid Produce, Inc	Food	10/30/2026	3,745.30
12078	Schmidt Baking Co.	Food	10/30/2026	341.09
12079	Singer Equipment Co. Inc	Kitchen Supplies	10/30/2026	1,173.29
12080	Staples	Kitchen Supplies	10/30/2026	136.94
12081	Sysco Central Pennsylvania LLC	Food	10/30/2026	3,746.28
			Grand Total:	**240,891.71**