Check Listing with Detail

SPRING GROVE AREA SCHOOL DIST

Check Number	Vendor Name	Invoice Description	Check Date	Amount
124623	PMEA	Music Dept, A Kirkpatrick, District 7 Borch Audition	10/19/2026	-288.00
124833	PMEA	REGISTRATION	10/19/2026	-188.00
126638	Blue Mountain School District	2025-2026 Special Education	10/01/2026	39,566.47
126639	2 The Tee Outfitters	Various Sports Equipment for the 2026-27 school year	10/01/2026	11,209.00
126640	Airborne Contamination Identification Association LTD	HS Filters	10/01/2026	1,412.76
126641	Alboum & Associates	Translation Services	10/01/2026	300.96
126642	Amazon Capital Services	Supplies	10/01/2026	4,259.49
126643	Americhem International, Inc.	Quote #Q062203 Supplies for SGE	10/01/2026	1,182.42
126644	Aqua Specialists, Inc.	Monthly Pool Service	10/01/2026	277.26
126645	AT&T Mobility	Wireless	10/01/2026	915.86
126646	AutoZone, Inc.	B & G Supplies	10/01/2026	28.82
126647	Berkshire Systems Group Inc.	Camera upgrade for Board livestream.	10/01/2026	5,988.00
126648	Blick Art Materials	A. Heist - Art Room Supply Budget	10/01/2026	3,877.73
126649	BSN Sports	Athletic Training Supplies for 2026 - 27	10/01/2026	328.19
126650	Capital Electric	HS Stadium Repair	10/01/2026	2,571.01
126651	CDW Government Inc.	APC REPL BATT CARTRIDGE #140 MFG # APCRBC140 CDW # 3598865 UNSPSC# 26111707	10/01/2026	1,653.70
126652	Columbia Gas Of Pennsylvania	Natural Gas	10/01/2026	3,688.53
126653	Dash Mechanical, Inc.	HS Plumbing Repair	10/01/2026	1,265.00
126654	Diesel Direct Central LLC	Gasoline	10/01/2026	3,600.14
126655	Earlbeck Gases & Technologies	STEM, K Paules, class supplies	10/01/2026	190.70
126656	Education.com Holdings Inc.	Subscription (education.com Premium Membership) for Jennifer Griffiths and Morgan Miller	10/01/2026	300.00
126657	Elliott Productions	Shirts	10/01/2026	740.00
126658	Fessenden Hall of Pa Inc.	STEM Dept, Richard/Sokolovich, classroom supplies	10/01/2026	157.15
126659	Franklin Covey Client Sales Inc	HS, C Ehrhart, contract year 1 (total 3 year contract)	10/01/2026	10,062.50
126660	GenServe LLC	NSE Repair	10/01/2026	1,162.50
126661	Glykka LLC dba Signeasy	Signeasy Renewal 9/9/26-9/8/27	10/01/2026	864.00
126662	Grainger Inc.	District Supplies	10/01/2026	389.19
126663	Guernsey Office Products	main office, E Ramsay, building wide	10/01/2026	3,934.40
126664	H & H General Excavating Co., Inc.	MS Tree Removal	10/01/2026	2,000.00

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
126665	ISTE+ASCD	ASCD Membership - Dr. Janusz - Sales Order 001953068	10/01/2026	79.00
126666	J. Miller's Electric Inc.	Tennis Court & Football Stadium Lights Repair	10/01/2026	8,986.85
126667	JenCo Micro Edge Inc.	NSE Repair	10/01/2026	21.50
126668	Kurtz Brothers	Supplies for Angie Kint	10/01/2026	384.91
126669	Leaf	Copier Lease	10/01/2026	3,967.86
126670	Lincoln Intermediate Unit #12	Payment # 3 - LIU Operated Services	10/01/2026	74,230.83
126671	Lowe's	HS Repair	10/01/2026	766.42
126672	McClure Company	SGI HVAC Repair	10/01/2026	4,018.09
126673	Menchey Music Service Inc.	PES - Strings-Kirkpatrick - Proposal 9068533	10/01/2026	579.06
126674	Messick's	B & G Supplies	10/01/2026	189.85
126675	Neiman Refrigeration	MS Refrigerator Repair	10/01/2026	2,065.00
126676	O'Shea Lumber Company	STEM, J Sokolovich, class supplies	10/01/2026	3,425.00
126677	PA Department of Revenue	Ref #77779 092526	10/01/2026	59.41
126678	PA Principals Association	PES - Dr. Janusz Membership Renewal - PA Principals Association Invoice 24004	10/01/2026	605.00
126679	Pennsylvania Virtual CS	Tuition	10/01/2026	2,235.10
126680	Power Distributors, Llc	CTE/STEM, B Neiderer, class supplies	10/01/2026	1,656.15
126681	Quality Eicholtz	Transportation Copier	10/01/2026	30.38
126682	QuaverShop	Please see attached Quote- Tackett Band items	10/01/2026	187.09
126683	R. F. Fager Company	SGE Plumbing Repair	10/01/2026	64.00
126684	Safetyworks, Inc.	STEM, J Richard, OSHA training	10/01/2026	1,853.00
126685	School Health Corporation	nurse's supplies	10/01/2026	587.93
126686	South Western School District	HS & JH Girls Wrestling Tournament	10/01/2026	750.00
126687	Splashtop Inc.	Splashtop Enterprise Support License 11/12/2026-11/11/2027 Quote# 00099467	10/01/2026	3,302.98
126688	Spring Grove Music Boosters	Music Dept, C Messersmith, York county chorus festival registration	10/01/2026	630.00
126689	Staples	paper towels, soap	10/01/2026	5,818.22
126690	SYTT Inc.	B & G Parts	10/01/2026	176.54
126691	Palm's Dry Cleaning and Laundry	SGI Health Room Curtains	10/01/2026	54.00
126692	Total Identity Solutions	PE Dept, T Miller, gym uniforms	10/01/2026	2,304.00
126693	Ventris Learning LLC	AS materials	10/01/2026	903.00

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
126694	Verizon Wireless	Wireless	10/01/2026	15.02
126695	Wayne McCullough Consulting LLC	Transportation Study	10/01/2026	8,500.00
126696	West York Agway	SGI Propane	10/01/2026	14.76
126697	York Adams Tax Bureau	Ref #718136 092526	10/01/2026	139.60
126698	York County School of Technology	Tuition	10/01/2026	180,842.90
126699	Airgas USA LLC	MED XS Oxygen	10/08/2026	29.10
126700	Alboum & Associates	Translation Services	10/08/2026	853.79
126701	Amazon Capital Services	PES - Art order - Renae Greene	10/08/2026	2,533.33
126702	Amergis Healthcare Staffing, Inc.	Healthcare Staffing for Students	10/08/2026	2,727.39
126703	American Tower, Inc.	2025 Tax Exoneration - 33-000-GF-0056. D0-T0001	10/08/2026	647.92
126704	Americhem International, Inc.	HS Supplies	10/08/2026	1,286.05
126705	AT&T Mobility	Wireless	10/08/2026	730.05
126706	Bellefonte Wrestling Association	2027 Bellefonte Jr. High Boys Wrestling Invitational	10/08/2026	450.00
126707	Biomedical Services Inc.	Biomedical Services for the Trainers	10/08/2026	749.99
126708	Breakout Inc.	Tabatha Schaffer- Breakout EDU subscription renewal	10/08/2026	109.00
126709	Card Service Center	09/14/26 Sam's Club Renewal	10/08/2026	2,286.77
126710	Chronister, Joshua L & Deirdre S	2026 Tax Exoneration - 30-000-EE-0049. 00-00000	10/08/2026	54.78
126711	College Board	Counseling, C Fake, membership fee	10/08/2026	400.00
126712	Colt Plumbing Company	MS Plumbing Repair	10/08/2026	530.53
126713	Comcast	Internet	10/08/2026	230.45
126714	Commonwealth Charter Academy	Tuition	10/08/2026	178,842.47
126715	Cooper Motors	2019 Ford Transit Inspection	10/08/2026	1,439.80
126716	DECA Inc	Business Dept, L Kress, DECA membership	10/08/2026	378.00
126717	Diesel Direct Central LLC	Biodiesel	10/08/2026	16,600.50
126718	District III Athletic Director's Association	District III Athletic Director's Association Dues 2026-27	10/08/2026	25.00
126719	Doceo Office Solutions, LLC	Contract Overage for 09/30/26-10/02/26	10/08/2026	1,908.05
126720	E3 Diagnostics, Inc.	additional repair and calibration charges	10/08/2026	911.57
126721	Everside Health LLC	August/September Fees	10/08/2026	46,876.41
126722	Follett Content Solutions LLC	Jill Reed-Library Books for library	10/08/2026	2,469.49
126723	Gopher	Phys Ed Dept., Jennifer Whalen *No Friday Deliveries	10/08/2026	116.03

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
126724	Guernsey Office Products	PES - copy paper for school	10/08/2026	1,312.30
126725	Harner, Nathan Bryan & Kristina	2025 Tax Exoneration - 40-000-08-0102. 00-00000	10/08/2026	63.67
126726	Henning, Derrick S & Jessica L	2026 Tax Exoneration - 33-000-06-0001. A0-00000	10/08/2026	16.68
126727	Hillyard Inc.	HS Supplies	10/08/2026	1,560.80
126728	Industrial Combustion Speciality, Inc.	MS Repair	10/08/2026	480.00
126729	J. W. Pepper & Son Inc.	Winter Music for Band - D. Fake	10/08/2026	320.99
126730	KBS Waste Solutions	Waste Removal	10/08/2026	7,348.86
126731	Kidder, Anna E & Joshua J L	2025 Tax Exoneration - 33-000-HE-0077. 00-00000	10/08/2026	72.08
126732	Kohler, Kyle A	2026 Tax Exoneration - 33-000-FE-0240. 00-00000	10/08/2026	110.30
126733	Labs Inc.	District Supplies	10/08/2026	620.00
126734	Lancaster-Lebanon Intermediate Unit 13	LBHH Program 2025-2026	10/08/2026	4,846.45
126735	Lincoln Intermediate Unit #12	July 20-29, 2026 Additional Service Agreement	10/08/2026	405.00
126736	M. R. McGough, LLC	10/13/26 CAPE Tests	10/08/2026	1,800.00
126737	McClure Company	MS HVAC Repair	10/08/2026	3,772.00
126738	Medco Supply Co.	Athletic Training Supplies for 2026-27	10/08/2026	811.75
126739	Menchey Music Service Inc.	Muco 4/4 Violin/14" Viola Shoulder Rests	10/08/2026	589.18
126740	Metal Brothers Inc	STEM Dept, K Paules, classroom supplies	10/08/2026	3,292.69
126741	Met-Ed	Electric	10/08/2026	5,348.55
126742	Miller, Amos G	2026 Tax Exoneration - 40-000-FG-0012. C0-00000	10/08/2026	398.96
126743	Northern York County Regional Police	2026 4th Qtr Budget Cost	10/08/2026	78,636.62
126744	PA Department of Revenue	Ref #77779 100926	10/08/2026	66.34
126745	PA Leadership Charter School	Tuition	10/08/2026	3,370.31
126746	PA Principals Association	C Ehrhart, membership renewal	10/08/2026	605.00
126747	PAR Inc.	testing materials	10/08/2026	1,820.16
126748	Pennsylvania Distance Learning Charter School	Tuition	10/08/2026	2,246.87
126749	Pennwood Cyber Charter School	Tuition	10/08/2026	10,806.71
126750	Pioneer Athletics	Field Paint	10/08/2026	1,884.60
126751	PMEA	Music Dept, A Kirkpatrick, orchestra festival	10/08/2026	175.00
126752	Production Consulting Group	AVJ, Henning, cameras	10/08/2026	8,312.75
126753	Quality Water Resources Inc.	Paradise Elem WTP SEP 2026 Service	10/08/2026	3,441.00

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
126754	R. F. Fager Company	NSE Repair	10/08/2026	95.15
126755	Reach Cyber Charter School	Tuition	10/08/2026	21,267.25
126756	Reb Sports	Athletic Supplies for 2026 - 27 school year	10/08/2026	349.75
126757	Riddell All American Sports	Football Knee Pads	10/08/2026	141.75
126758	River Rock Academy, LLC	Tuition - Special Education Surcharge	10/08/2026	380.00
126759	Saxton & Stump LLC	General Matters - $118.00 Student Matters - $127.50 Personnel & Employee Matters - $577.50 Labor - General Matters - $1,705.00 Construction - $82.50 Special Education - $1,714.00	10/08/2026	4,324.50
126760	Scholastic Inc.	Scholastic Magazine - ELA - Fissel/McLane/Paules/Smith	10/08/2026	857.01
126761	Selinsgrove Wrestling Association	2nd Annual Lady Seals Duals	10/08/2026	300.00
126762	Small, John R & Margaret J	2026 Tax Exoneration - 33-000-FE-0184.00-00000	10/08/2026	126.73
126763	Smart Futures	2026-2027 Smart Futures District License K-12	10/08/2026	12,000.00
126764	Specialized Education of Pennsylvania Inc	Tuition - Installment 1 of 10	10/08/2026	11,772.00
126765	Sprenkle, Caren Alane	2025 Tax Exoneration - 33-000-GF-0058.D0-00000	10/08/2026	108.21
126766	Spring Grove Education Assoc.	10/09/26 Dues	10/08/2026	10,958.67
126767	Staples	custodial supplies	10/08/2026	5,213.37
126768	Stauffer, Jonathan D & Lydia K	2026 Tax Exoneration - 33-000-GF-0056.A0-00000	10/08/2026	361.74
126769	Steve Weiss Music	Marching Band, M Eckersley, drums, mallets, sticks	10/08/2026	2,068.67
126770	STS, Inc.	Period Ending 09/19/2026	10/08/2026	23,253.40
126771	Susan Tarasevich Learning, LLC	Professional Services - October 13th When "Whatever" Walks into Your Classroom; Brain-Friendly Strategies for Middle School Behavior, Regulation, and Learning	10/08/2026	1,000.00
126772	Swam Electric, Division of B.J. Baldwin Electric, Inc.	HS Gym Repair	10/08/2026	452.21
126773	The Meadows Psychiatric Center	Academic Instruction	10/08/2026	700.00
126774	The Pennsylvania Cyber Charter School	Tuition	10/08/2026	19,990.42
126775	The York Water Company	2178-5441 09/28/26	10/08/2026	971.24
126776	Transfinder Corporation	Annual Software License	10/08/2026	4,050.00
126777	Transply, Inc.	HS HVAC Repair	10/08/2026	95.94
126778	TrueNorth Wellness Services	September Monthly SAP	10/08/2026	7,747.08
126779	Unified Door and Hardware Company LLC	HS Repair	10/08/2026	1,715.00

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
126780	United Refrigeration Inc.	Maintenance Supplies	10/08/2026	333.35
126781	Verizon Wireless	Wireless	10/08/2026	80.02
126782	Water Treatment By Design LLC	contract for 7/2026-6/2027	10/08/2026	1,125.00
126783	WellSpan Health	EMS Standby Staffing - 1/29 Team District Wrestling	10/08/2026	405.00
126784	Wertz Farm & Power Equipment Inc.	B & G Parts	10/08/2026	23.02
126785	West York Agway	SGI Propane	10/08/2026	35.91
126786	William V. Macgill & Co.	nurse's supplies	10/08/2026	1,536.65
126787	York Academy Regional Charter School	Tuition	10/08/2026	28,885.08
126788	York Adams Tax Bureau	Ref #718136 100926	10/08/2026	139.60
126789	York Adams Tax Bureau	Ref #900721 100926	10/08/2026	85.50
126790	York County Treasurer	10/09/26 Commission	10/08/2026	2,018.00
126791	Abbottstown Hardware, LLC	PAR Repair	10/15/2026	15.99
126792	Adams Electric	Electric	10/15/2026	401.30
126793	Agora Cyber Charter School	Tuition	10/15/2026	3,268.80
126794	Alboum & Associates	Translation Services	10/15/2026	248.35
126795	Amazon Capital Services	Misty Wagman- book storage for classroom	10/15/2026	3,209.41
126796	Ambient HVAC Supply, LLC	Sales Quote #SQ-805-140490	10/15/2026	11,586.89
126797	Amergis Healthcare Staffing, Inc.	Healthcare Staffing for Students	10/15/2026	10,375.18
126798	Bear Paw Creek LLC	See attached Quote Tackett Band items: (1) BPC2042a $160.00 (2) BPC3068b $40	10/15/2026	200.00
126799	Berkshire Systems Group Inc.	HS Service Call Inv# 370457	10/15/2026	1,099.00
126800	Brown's Glass & Granite	NSE Repair	10/15/2026	80.00
126801	BSN Sports	Sports Equipment for various sports - school year 2026-27	10/15/2026	4,445.84
126802	Capitol Building Supply Inc	Order N0 4046759-00	10/15/2026	411.40
126803	Cengage	Business Dept, K Ford, accounting licenses	10/15/2026	1,011.01
126804	Chester County Intermediate Unit	Rubrik (Replaces iLand) Invoice# 483538	10/15/2026	10,000.00
126805	Cleveland Brothers Equipment Co., Inc.	Stadium & Tennis Lift Rental	10/15/2026	3,829.25
126806	Colt Plumbing Company	HS Plumbing Repair	10/15/2026	482.30
126807	Columbia Gas Of Pennsylvania	Natural Gas	10/15/2026	15,739.29
126808	Dash Mechanical, Inc.	PAR Repair	10/15/2026	535.00

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
126809	Doceo Office Solutions, LLC	Contract Overage for 09/03/26-10/02/26	10/15/2026	6,392.61
126810	Earlbeck Gases & Technologies	STEM Dept, K Paules, gases	10/15/2026	184.74
126811	Flinn Scientific Inc.	Science Dept, C Frey, class chemicals	10/15/2026	170.58
126812	Follett Content Solutions LLC	PES - Library Book Order - List #317282752 - Garman	10/15/2026	408.97
126813	GenServe LLC	2026-2027 Power Maintenance Agreement	10/15/2026	805.00
126814	Gettysburg Montessori Charter School	Tuition	10/15/2026	20,985.90
126815	Grove City Area School Dist.	Tuition	10/15/2026	133.00
126816	Guernsey Office Products	Copy Paper for the Building	10/15/2026	875.70
126817	Heritage Lawn & Landscape Care, Inc.	26-27 Athletic Fields Renewal	10/15/2026	9,540.00
126818	Hershocks Inc.	SGE Repair	10/15/2026	491.68
126819	Hillyard Inc.	High School Gym Floor Prep and Re-Coat ***Work Must Be Completed on June 17-18, 2026***	10/15/2026	9,240.00
126820	Houck Services Inc.	HS Roof Repair	10/15/2026	9,434.85
126821	Insight PA Cyber Charter School	Tuition	10/15/2026	5,370.03
126822	Internal Revenue Service	Schedule B - 3rd Qtr 2026	10/15/2026	706.27
126823	Iron Stag Inc.	MS HVAC Repair	10/15/2026	1,177.00
126824	J Fuels LLC	MS Supplies	10/15/2026	164.50
126825	Jostens, Inc.	Graduation, E Ramsay, diploma covers	10/15/2026	2,505.95
126826	Krise Transportation Inc.	August 2026 Athletic Transportation	10/15/2026	5,531.52
126827	Lancaster-Lebanon Public Schools Workers' Compensation Fund	07/01/26-07/01/27 - Installment #2	10/15/2026	70,797.54
126828	Leadership York	Counseling, M Schlies, Future leaders of york program	10/15/2026	1,100.00
126829	Lincoln Intermediate Unit #12	Payment # 4 - LIU Operated Services	10/15/2026	163,327.79
126830	Lowv Systems Inc.	Detectors in SGI - False positive	10/15/2026	34,554.00
126831	Master Care Flooring Inc	Middle School Gym Floor Repairs (SourceWell MCT #03122-GER, SGASD #7456) ***Work Must Be Completed Between June 5-12, 2026***	10/15/2026	6,477.00
126832	McClure Company	Building Services Planned Maintenance Agreement (2 years)	10/15/2026	9,221.76
126833	Menchey Music Service Inc.	Repair and replace lost/damaged items - D. Fake - Music	10/15/2026	228.52
126834	Messick's	B & G Supplies	10/15/2026	153.98
126835	NCS Pearson, Inc.	protocols	10/15/2026	586.50

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
126836	New Story, LLC	Tuition	10/15/2026	53,742.00
126837	NRG Building Services Inc.	Basic Quarterly Agreement 188 Billing 2 of 4	10/15/2026	9,762.75
126838	NuCO2	Pool Supplies	10/15/2026	201.65
126839	Oticon	microphone	10/15/2026	639.99
126840	Pennsylvania School Study Council	Dues 2026-27	10/15/2026	575.00
126841	R. F. Fager Company	SGE Plumbing Repair	10/15/2026	210.00
126842	Raptor Technologies Llc	SmartPass/HallPass Pro Annual Subscription Quote# Q-130416-1 10/1/2026 - 9/30/2026	10/15/2026	7,418.27
126843	Read Naturally Inc.	Dr. Peake- renew subscription for 11/26/2026-11/26/2027	10/15/2026	2,080.00
126844	Richter Total Office	Shredding	10/15/2026	1,725.00
126845	Schmuck Lumber Co., Inc.	PE, T Miller, repairs to weight room boxes	10/15/2026	592.26
126846	Secure By Design Inc.	Ninite Renewal	10/15/2026	1,572.00
126847	Specialized Education of Pennsylvania Inc	Tuition - Installment 2 of 10	10/15/2026	19,836.00
126848	Spring Grove Area School District Cafeteria Fund	PAR Lifeskills Class	10/15/2026	291.70
126849	Spring Grove Education Fund	3rd Qtr 2026	10/15/2026	678.00
126850	Staples	trash bags	10/15/2026	1,329.07
126851	Strode, Jennifer	Back to School Photo 2026	10/15/2026	265.00
126852	T & J Giftland Trophies	nameplate	10/15/2026	275.75
126853	The York Water Company	Water	10/15/2026	1,317.09
126854	TK Elevator Corporation	SGE Service	10/15/2026	1,029.69
126855	United Art And Education, Inc.	Renae Greene- clay for Art room	10/15/2026	359.95
126856	United Refrigeration Inc.	MS HVAC Repair	10/15/2026	424.10
126857	Varsity Spirit LLC DBA Universal Cheerleaders Association	2026 Comp Cheer Regionals	10/15/2026	894.00
126858	Vida Charter School	Tuition	10/15/2026	6,283.42
126859	Walters Services Inc.	Weekly Service	10/15/2026	87.72
126860	WellSpan Health	May 2026 School Physicals	10/15/2026	965.00
126861	Wellspan Philhaven	HC Education Therapy	10/15/2026	427.22
126862	Wert Bookbinding Inc.	Board Minutes Permanent Binding	10/15/2026	593.00
126863	York City School District	Homeless Transportation	10/15/2026	4,286.33
126864	York County Chief School Administrators	Dues 26-27 / Chief School Administrators	10/15/2026	75.00

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
126865	Exact Machine Service Inc.	STEM Dept, J Sokolovich, repairs and maintenance	10/19/2026	351.18
126866	Lockard, Sherri	REAL ESTATE EXONERATION	10/19/2026	51.36
126867	UPS Supply Chain Solutions	shipping	10/19/2026	4.00
126868	2 The Tee Outfitters	Discus Replacement Net	10/22/2026	1,625.00
126869	Abbottstown Hardware, LLC	NSE Repair	10/22/2026	29.44
126870	Amazon Capital Services	STEM Dept, K Paules, class supplies	10/22/2026	7,807.66
126871	Amergis Healthcare Staffing, Inc.	Healthcare Staffing for Students	10/22/2026	7,879.32
126872	American Seed Co. Inc.	Bon Fire Clean-Up	10/22/2026	167.00
126873	Bell Techlogix Inc.	Overages - Sept 2026	10/22/2026	5.94
126874	Brown's Glass & Granite	NSE Repair	10/22/2026	80.00
126875	Budget Blinds	QUOTE #: 15800 NEW SALEM ELEMENTARY SCHOOL	10/22/2026	2,375.00
126876	Carolina Biological Supply Company	Science Dept, R Bosak, class supplies	10/22/2026	305.30
126877	Dallastown Wrestling Booster Club	4th Annual Dallastown Girls Wrestling Invitational JH & SH	10/22/2026	600.00
126878	Ehrlich, A Rentokill Company	Pest Control	10/22/2026	1,205.43
126879	Follett Content Solutions LLC	See attached quote 19 Books for NSE Library Quote valid through 11/23/26	10/22/2026	500.78
126880	Garrety Glass, Inc.	PAR Repair	10/22/2026	830.00
126881	GenServe LLC	2026-2027 Power Maintenance Agreement	10/22/2026	2,540.00
126882	Gipper Media Inc.	Basic Oct 14, 2026 - Oct 14, 2027	10/22/2026	625.00
126883	Governor Mifflin School District	Snow Roller Showdown - Bowling Tournament	10/22/2026	270.00
126884	Governor Mifflin School District	Ice Breaker Classic - Bowling Tournament	10/22/2026	90.00
126885	Hanna Cleaners Inc.	Marching Band, M Eckersley, dry cleaning from 25-26	10/22/2026	705.75
126886	Hoffman Homes, Inc.	Tuition	10/22/2026	4,000.00
126887	Iron Stag Inc.	Stadium Repair	10/22/2026	2,417.00
126888	J. W. Pepper & Son Inc.	Music Dept, C Messersmith, sheet music	10/22/2026	763.99
126889	Jostens, Inc.	Office, E Ramsay, backdate diploma	10/22/2026	34.55
126890	Krise Transportation Inc.	Monthly Installment - October 2026	10/22/2026	433,377.00
126891	Lincoln Intermediate Unit #12	AUGUST/SEPTEMBER 2026 LINCOLN EDGE	10/22/2026	9,756.66
126892	Lowv Systems Inc.	Aiphone/Video Intercom System for HS	10/22/2026	65,418.23
126893	Marchio's Sport Hut	PE Dept, J OBrien, repairs/maintenance on bows	10/22/2026	55.00

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
126894	McGraw -Hill Education Inc.	Achieve licenses	10/22/2026	4,934.60
126895	Menchey Music Service Inc.	Violin Repair - A. Kirkpatrick	10/22/2026	294.65
126896	Met-Ed	Electric	10/22/2026	10,681.47
126897	Neiman Refrigeration	HS Repair	10/22/2026	2,248.00
126898	NRG Business Marketing	Natural Gas	10/22/2026	10,768.34
126899	Oriental Trading Company Inc.	Pat Moore - Counseling Office	10/22/2026	110.53
126900	Overhead Door Co. Of Harrisburg-York	Service for All Buildings	10/22/2026	1,272.00
126901	PA Principals Association	Ashlie Rittle - Membership	10/22/2026	605.00
126902	PA Turnpike Toll By Plate	09/11/2026 Tolls	10/22/2026	6.00
126903	Perfection Learning Corp	SS Dept, K Krall, textbooks	10/22/2026	273.62
126904	Pittsburgh Stage Inc	SGE - Replace existing projection screen Per COSTRARS Contract # 34-E22-151 PA Vendor # 323072	10/22/2026	4,071.00
126905	PMEA	York County Honors Orchestra Festival Registration - A. Kirkpatrick	10/22/2026	245.00
126906	Pro-Ed Inc.	transition products	10/22/2026	660.80
126907	Pyramid Healthcare, Inc.	Tuition	10/22/2026	9,103.50
126908	Riddell All American Sports	Athletic Socks for the 2026 - 27 school year	10/22/2026	1,153.67
126909	River Rock Academy, LLC	Tuition - 3rd Installment of 10	10/22/2026	98,569.50
126910	Smith's Sanitary Septic Service, LLC	PAR Sludge	10/22/2026	750.00
126911	Sport Scope, Inc.	Edge Instant Replay 2 View Booster Club will reimburse $2,000.00	10/22/2026	3,424.00
126912	Spring Grove Area School District Cafeteria Fund	ROLO at HS	10/22/2026	1,745.90
126913	STS, Inc.	Period Ending 10/10/2026	10/22/2026	26,720.95
126914	The York Water Company	Water	10/22/2026	6,446.74
126915	Thomans LLC	B & G Repair	10/22/2026	286.38
126916	Tower Garden LLC	Life Skills, B Stauffer, supplies	10/22/2026	1,385.00
126917	Uline	Digital Safe	10/22/2026	921.66
126918	Unified Door and Hardware Company LLC	HS Door Repair	10/22/2026	5,085.00
126919	Utica National Insurance Group	Insurance	10/22/2026	10,927.00
126920	Vista Higher Learning	WL Dept, Fluke, new textbooks	10/22/2026	3,232.40
126921	Wilson School District	Tom Ott Wilson Wrestling Classic (Junior High)	10/22/2026	500.00
126922	Amazon Capital Services	CUSTODIAL SUPPLIES	10/29/2026	5,702.34

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126923	Ambient HVAC Supply, LLC	MS - RTU #3	10/29/2026	8,460.24
126924	Amergis Healthcare Staffing, Inc.	Healthcare Staffing for Students	10/29/2026	3,381.48
126925	Baltimore St Land Partners LLC	2026 Tax Exoneration - 73-000-DG-0016.00-00000	10/29/2026	3,045.14
126926	Blick Art Materials	Art Dept, Smith & Stough, dept classroom supplies	10/29/2026	4,325.83
126927	Borough Of Spring Grove	Sewer 06/15/26-09/15/26	10/29/2026	28,924.15
126928	Carolina Biological Supply Company	Science Dept, C Frey, class supplies A&P/Chem	10/29/2026	505.49
126929	Columbia Gas Of Pennsylvania	Natural Gas	10/29/2026	4,337.58
126930	Diesel Direct Central LLC	Biodiesel	10/29/2026	19,753.21
126931	Direct Energy Business	Electric	10/29/2026	80,821.29
126932	Everway LLC	renewal	10/29/2026	561.98
126933	Flinn Scientific Inc.	Science Dept, C Frey, class supplies	10/29/2026	461.63
126934	GWM Properties of PA Company	2026 Tax Exoneration - 83-000-01-0003.00-00000	10/29/2026	999.49
126935	GWM Properties of PA Company	2026 Tax Exoneration - 83-000-01-0002.00-00000	10/29/2026	1,107.18
126936	GWM Properties of PA Company	2026 Tax Exoneration - 83-000-FH-0014.A0-00000	10/29/2026	1,237.48
126937	Hertzberg-New Method, Inc. DBA Perma-Bound Books	ELA Dept, A Grant, books	10/29/2026	948.50
126938	Hillyard Inc.	Quote 20030700 Supplies for High School	10/29/2026	3,140.40
126939	J. W. Pepper & Son Inc.	Eprint - Echoes of Freedom - C. Messersmith	10/29/2026	188.94
126940	Kennies Market, Inc.	AAA Batteries - 8th Grade Science - J. Gobrecht	10/29/2026	15.96
126941	Krise Transportation Inc.	Transportation - August 2026	10/29/2026	35,382.14
126942	Leaf	Copier Lease	10/29/2026	3,967.86
126943	Lincoln Intermediate Unit #12	Schedule A Payment # 5	10/29/2026	119,651.70
126944	Lowv Systems Inc.	Replacement cameras found during service.	10/29/2026	1,573.00
126945	Metal Brothers Inc	STEM, K Paules, class supplies	10/29/2026	228.13
126946	Met-Tel	Telephone	10/29/2026	870.20
126947	PA Department of Revenue	Ref #77779 102326	10/29/2026	66.34
126948	Pennsylvania Virtual CS	Tuition	10/29/2026	2,246.87
126949	Professor Higbee's Stream & Lake Maps	Stream & Lake Maps of PA - 8th Grade Science Teacher - Trout Club	10/29/2026	131.85
126950	Quality Eicholtz	Transportation Copier	10/29/2026	30.38
126951	Ruhlman Concrete LLC	2026 Tax Exoneration - 30-000-DF-0006.A0-00000	10/29/2026	595.29

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
126952	Spring Grove Area School District Cafeteria Fund	SGE - 3rd Grade Reward on 10/16/26	10/29/2026	859.08
126953	Spring Grove Education Assoc.	10/23/26 Dues	10/29/2026	11,057.73
126954	Staples	CUSTODIAL SUPPLIES	10/29/2026	7,514.30
126955	The Fulcrum Guy	Annual Inspection Est# 9149 Year 2 of 5 on contract	10/29/2026	537.00
126956	Therapro, Inc.	slant boards	10/29/2026	247.50
126957	Verizon Wireless	Wireless	10/29/2026	15.02
126958	Wells Fargo Vendor Fin Service	Copier Lease Transportation	10/29/2026	192.72
126959	York Adams Tax Bureau	Ref #718136 102326	10/29/2026	142.22
126960	York County Treasurer	10/23/26 Commission	10/29/2026	70.00
126961	LAUGHMAN, TRAVIS D & HANNAH	REAL ESTATE EXONERATION	10/30/2026	43.83
8000000018	PNC PCard	September PCard Transactions	10/02/2026	13,154.99
8000000441	American Fidelity - Flex	Flex Bill 10.9.26	10/09/2026	3,728.76
8000000442	American Fidelity - HSA	Employee Contributions and Employer Advanced Funding 10.9.26	10/09/2026	19,983.40
8000000443	American Fidelity - ID	Secure ID Payment 10.9.26	10/09/2026	86.00
8000000444	Commonwealth Of PA Dept of Revenue	PA State Tax Payment 10.9.26	10/09/2026	41,159.23
8000000445	Internal Revenue Service	IRS 941 Payment 10.9.26	10/09/2026	323,273.96
8000000446	Pa State Collect & Disburse Un	Expert Pay 10.9.26	10/09/2026	273.23
8000000447	PENSERV PLAN SERVICES	PenServ Payment 10.9.26	10/09/2026	17,660.03
8000000448	Public School Employees'	Member Contributions for September 2026	10/09/2026	204,344.42
8000000449	Voya	VOYA Payment 10.09.26	10/09/2026	15,724.69
8000000450	Pa Unemployment Compensation F	UC Tax file and payment	10/13/2026	6,260.96
8000000451	York Adams Tax Bureau	3rd Quarter File and Payment for EIT and LST	10/13/2026	98,486.92
8000000452	American Fidelity - Flex	Flex Bill 10.23.26	10/23/2026	3,728.76
8000000453	American Fidelity - HSA	Employee HSA Contributions 10.23.26	10/23/2026	16,363.40
8000000454	American Fidelity - Product	AF Product Payment October 2026	10/23/2026	44,182.59
8000000455	Commonwealth Of PA Dept of Revenue	PA State Payment 10.23.26	10/23/2026	43,516.52
8000000456	COMPTROLLER OF MD - WH TAX	MD State Tax Payment October 2026	10/23/2026	1,261.63
8000000457	Internal Revenue Service	IRS 941 Payment 10.23.26	10/23/2026	341,020.67
8000000458	National Insurance Services Of Wisconsin Inc.	National Insurance Payment 10.23.26	10/23/2026	8,753.76
8000000459	Pa State Collect & Disburse Un	Expert Pay 10.23.26	10/23/2026	273.23

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
8000000460	PENSERV PLAN SERVICES	PenServ Payment 10.23.26	10/23/2026	17,660.03
8000000461	Psdlaf Lincoln Benefit Trust	LBT Funding October 2026	10/23/2026	752,136.72
8000000462	Public School Employees'	Missed and Adjusted PSERS corrections Payment 10.26.26	10/23/2026	870.24
8000000463	Voya	Voya Payment 10.23.26	10/23/2026	16,571.14
9000000606	Henning, Derrick S	AOPA, D Henning, software	10/01/2026	430.00
9000000607	Kerfoot, Tracie M	07/21/26-07/22/26 Mileage	10/01/2026	95.76
9000000608	Rittle, Ashlie G	Course Reimbursement	10/01/2026	1,855.00
9000000609	Rothenberger, Abbie L	WL, A Rothenberger, Kahoot renewal, reimbursement	10/01/2026	36.00
9000000610	Anderson, Jennifer M	08/18/26-09/28/26 Mileage	10/08/2026	139.00
9000000611	Bulgarelli, Wendi R	09/02/26-09/29/26 Mileage	10/08/2026	78.66
9000000612	Dunlap, Kimberly A	09/01/26-09/30/26 Mileage Reimbursment	10/08/2026	16.80
9000000613	Fake, Christopher M	09/08/26-09/25/26 Mileage Reimbursement	10/08/2026	50.77
9000000614	Guadagnino, Steven C	09/03/26-09/30/26 Mileage	10/08/2026	108.07
9000000615	Kaltreider, Lindsay R	09/01/26-09/30/26 Mileage Reimbursement	10/08/2026	36.56
9000000616	Kenney, Christine L	Social work, Kinsley	10/08/2026	65.59
9000000617	Kohler, Kimberly L	08/27/26-09/17/26 Mileage	10/08/2026	13.68
9000000618	LaGore, Corinne	07/01/26-09/16/26 Mileage Reimbursement	10/08/2026	27.00
9000000619	Pollinger-Smiddy, Patricia	08/20/26-09/30/26 Mileage	10/08/2026	29.72
9000000620	Sprenkle, Emily	09/29/26 Mileage Reimbursement	10/08/2026	67.34
9000000621	Tome-Kern, Dody E	09/01/26-09/30/26 Mileage Reimbursement	10/08/2026	80.56
9000000622	Valencia, Barbara D	07/13/26-09/30/26 Mileage Reimbursement	10/08/2026	35.34
9000000623	Yost, Debra L	Shoe Reimbursement	10/08/2026	59.98
9000000624	Frey, Catrina M	Science Dept, C Frey, class supplies	10/15/2026	65.88
9000000625	Newcomb, Tyler L	Course Reimbursement	10/15/2026	1,197.00
9000000626	Wisler, Trent L	Course Reimbursement	10/15/2026	1,525.00
9000000627	German-Hogan, Karyne E	08/26/26-10/05/26 Mileage	10/22/2026	57.30
9000000628	Mercer, Todd W	Shoe Reimbursement	10/22/2026	65.00
9000000629	Bischof, Stephen E	Course Reimbursement	10/29/2026	240.00
9000000630	Engles, Shannon M	Rutter's Gas Cards for McKinney-Vento	10/29/2026	200.10
9000000631	Metzger, Kelly A	Big Buddy Club - Party Expenses	10/29/2026	35.60
9000000632	Miller, Linda Sue	10/23/26 USPS Reimbursement	10/29/2026	19.10

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Check Number	Vendor Name	Invoice Description	Check Date	Amount
			Grand Total:	**4,629,764.76**