Regular Voting Meeting

Monday, November 23, 2026 7:00 PM
Large Group Instruction (LGI) area, Room #242, 244 Old Hanover Road, Spring Grove, PA 17362

1. **Call to Order**	**Speaker(s):** Doug White
2. **Opening Exercises**	**Speaker(s):** Doug White
3. **Welcome Visitors**	**Speaker(s):** Doug White
4. **Board and Administrative Response to Public Comment**	
5. **Superintendent's Report**	**Speaker(s):** Daphne Kirkpatrick
6. **Student Representative's Report**	**Speaker(s):** Jacklyn White
7. **Correspondence**	**Speaker(s):** Doug White
8. **York County School of Technology Joint Board Report**	**Speaker(s):** Mike Ritz
9. **York Adams Academy Joint Board Report**	**Speaker(s):** Karen Baum
10. **Other Joint Board Reports**	
10.A. YMCA of the Roses - Spring Grove Branch Board Meeting 11/10/2026	**Speaker(s):** Bill Stiles
11. **Board Committee Reports**	
11.A. November 10, 2026, Policy Committee Meeting	**Speaker(s):** Rodney Shearer
11.B. November 16, 2026, Curriculum Committee Meeting	**Speaker(s):** Eric Barshinger
11.C. November 16, 2026, Personnel Committee Meeting	**Speaker(s):** Nicole Wilson
11.D. November 19, 2026, Budget and Finance Committee Meeting	**Speaker(s):** Jess Waltersdorff
12. **Approval of Official Board Minutes**	
12.A. October 26, 2026, Regular Voting Meeting	
12.B. November 9, 2026, Voting Meeting	
12.C. November 9, 2026, Directors Study Forum	
13. **Treasurer's Report Month Ending October 31, 2026**	**Speaker(s):** Jess Waltersdorff
14. **Budget and Finance / Board Actions Requested**	**Speaker(s):** Jess Waltersdorff
14.A. Accounts Payable Lists	**Speaker(s):** Jess Waltersdorff
14.B. Accelerated Budget Opt Out Resolution	**Speaker(s):** Jess Waltersdorff
14.C. For Board Members' Information Only	**Speaker(s):** Jess Waltersdorff
15. **Buildings and Grounds / Board Actions Requested**	**Speaker(s):** Ben

	Ramsay
15.A. Rescind Previous Buildings and Grounds Board Action	**Speaker(s):** Ben Ramsay
15.B. Updated Site Location for the District Maintenance Facility	**Speaker(s):** Ben Ramsay
15.C. Proposed YMCA Playground	**Speaker(s):** Ben Ramsay
15.D. Buildings and Grounds - Fire Drill Information Only	**Speaker(s):** Jess Waltersdorff
16. **Policy Department Board Actions Requested**	**Speaker(s):** Rodney Shearer
16.A. Citizen Advisory Council Members	**Speaker(s):** Rodney Shearer
16.B. Donations	**Speaker(s):** Rodney Shearer
17. **Personnel Board Actions Requested**	**Speaker(s):** Nicole Wilson
18. **Curriculum Board Actions Requested**	**Speaker(s):** Eric Barshinger
18.A. Trip Requests	
18.B. New/Edited High School Courses	**Speaker(s):** Eric Barshinger
18.C. Affiliation Agreement with Capella University	**Speaker(s):** Eric Barshinger
19. **Informational Item for consideration of approval at the December 7, 2026, Reorganization/Voting Meeting**	**Speaker(s):** Eric Barshinger
20. **Athletics and Music Board Actions Requested**	**Speaker(s):** Karen Baum
20.A. Overnight Tournament / Championship Requests	
21. **Adjournment**	**Speaker(s):** Doug White

TREASURER'S REPORT FOR THE MONTH ENDING OCTOBER, 2026

GENERAL FUND - CHECKING					
Balance 9/30/2026		$ 12,441,399.11		**$**	**12,441,399.11**
Receipts					
	Transfer from PLGIT / PSDLAF				
	Cleared Deposits (Including Prior Months)		$ 21,167,412.89	**$**	**21,167,412.89**
	Outstanding Deposits				
Expenditures					
	Transfer to PLGIT	$ 15,000,000.00			
	Transer to ACNB CDs				
		$ 15,000,000.00		**$**	**15,000,000.00**
	Cleared Expenses (Including Prior Months)		$ 9,343,681.94	**$**	**9,343,681.94**
	Outstanding Checks		$ 1,143,987.54	**$**	**1,143,987.54**
Balance 10/31/2026	ACNB (1.00%)			**$**	**8,121,142.52**
GENERAL FUND - INVESTMENTS					
Maturity Date					
	PLGIT Class (3.70%)	$ 4,379,728.49			
	PLGIT Prime (3.97%)	$ 30,982,062.18			
	PLGIT TOTAL	$ 35,361,790.67			
	PSDLAF - Max (3.73%)	$ 54,695.27			
	PSDLAF - Full Flex Pool (3.77%)	$ 509,139.87			
12/1/2026	BOM Bank, LA (3.814%)	$ 246,500.00			
12/1/2026	West Pointe Bank, WI (3.843%)	$ 246,500.00			
	PSDLAF TOTAL	$ 1,056,835.14			
	INVESTMENT TOTAL		$ 36,418,625.81	**$**	**36,418,625.81**
	GENERAL FUND - TOTAL			**$**	**44,539,768.33**
NUTRITION SERVICES FUND					
Balance 9/30/2026		$ 365,873.37		**$**	**365,873.37**
Receipts					
	Transfer from PSDLAF		$ 200,000.00	**$**	**200,000.00**
	Cleared Deposits (Including Prior Months)		$ 396,352.84	**$**	**396,352.84**
	Outstanding Deposits			**$**	**-**
Expenditures					
	Cleared Expenses (Including Prior Months)		$ 495,619.48	**$**	**495,619.48**
	Transfer to PSDLAF				
	Outstanding Checks		$ 55,150.90	**$**	**55,150.90**
Balance 10/31/2026	ACNB (1.00%)			**$**	**411,455.83**
NUTRITION SERVICES INVESTMENTS					
	PSDLAF - Max (3.73%)	$ 347,125.69			
	PSDLAF - Full Flex Pool (3.77%)	$ 308,769.94			
4/25/2027	PSDLAF Term Series II (4.50%)	$ 250,000.00			
	PSDLAF TOTAL	**$ 905,895.63**		**$**	**905,895.63**
	NUTRITION SERVICES FUND TOTAL			**$**	**1,317,351.46**
CAPITAL RESERVE FUND					
Balance 9/30/2026		$ 139,354.43		**$**	**139,354.43**

Receipts						
	Transfer from PSDLAF					
	Interest	$	111.61			
	Cleared Deposits (Including Prior Months)			$	111.61	**$ 111.61**
Expenditures						
	Transfer to PSDLAF	$	-			
		$	-			
	Cleared Expenses (Including Prior Months)			$	27,567.60	**$ 27,567.60**
	Outstanding Checks			$	-	**$ -**
Balance 10/31/2026	ACNB (1.00%)					**$ 111,898.44**
CAPITAL RESERVE INVESTMENTS						
	PSDLAF - Max (3.73%)	$	363,104.45			
	PSDLAF - Full Flex Pool (3.77%)	$	509,139.87			
4/25/2027	PSDLAF Term Series II (4.50%)	$	500,000.00			
	PSDLAF TOTAL	$	1,372,244.32			**$ 1,372,244.32**
	CAPITAL RESERVE TOTAL					**$ 1,484,142.76**
Invoices presented for Board approval						**$ -**
BOND FUND						
Balance 9/30/2026		$	381,248.55			**$ 381,248.55**
Receipts						
	Transfer from PSDLAF	$	-			
	Cleared Deposits (Including Prior Months)	$	-			**$ -**
Expenditures						
	Cleared Expenses (Including Prior Months)			$	120,575.59	**$ 120,575.59**
	Outstanding Checks			$	5,169.62	**$ 5,169.62**
Balance 10/31/2026	ACNB (1.00%)					**$ 255,503.34**
BOND FUND INVESTMENTS						
Maturity Date	PSDLAF PSDMAX (3.73%)	$	302,939.20			
	Full Flex (3.77)	$	136,561.30			
11/2/2026	PSDLAF Term Series (3.580%)	$	1,500,000.00			
12/23/2026	Addition Financial Credit Union (3.580%)	$	1,500,000.00			
2/22/2027	Oxford Bank (3.657%)	$	241,900.00			
2/22/2027	First Community Bank (3.636%)	$	242,100.00			
2/22/2027	Addition Financial Credit Union (3.590%)	$	1,000,000.00			
4/28/2027	CFG Bank (3.693%)	$	240,200.00			
4/28/2027	First Pryority Bank (3.683%)	$	240,200.00			
4/28/2027	T Bank, National Association (3.693%)	$	240,200.00			
4/28/2027	American Commerical Bank & Trust (3.593%)	$	240,400.00			
4/28/2027	Nex Bank (3.693%)	$	240,400.00			
4/28/2027	Solera National Bank (3.742%)	$	240,100.00			
	PSDLAF TOTAL	$	6,365,000.50			**$ 6,365,000.50**
	BOND FUND TOTAL					**$ 6,620,503.84**

Invoices presented for Board approval				**$**	**63,606.44**
	York County Conservation District Clean Water Fund	**$**	**1,165.00**		
	First Capital Engineering Inc	**$**	**2,282.00**		
	Jackson Township - Land Development	**$**	**816.00**		
	Shaw Surveying Inc - Marking Line	**$**	**995.00**		
	STS Innovative Interiors - Storage Cabinet	**$**	**976.62**		
	EI Associates - New Maintenance Facility	**$**	**18,394.31**		
	NRG Controls, LLC NSE BAS Controls Upgrade	**$**	**38,375.00**		
	STS Innovative Interiors - Solve Stool	**$**	**602.51**		

STUDENT ACTIVITY FUNDS

Balance 10/31/2026

Elementaries	$	1,277.62
Intermediate School	$	4,615.04
Middle School	$	6,006.33
High School	$	170,805.72

STUDENT ACTIVITY FUNDS-TOTAL	**$**	**182,704.71**

Student Actvitiy Club Balances as of 10/31/2026

SGI General	2,627.15
SGI Book Fair	172.76
SGI School Store	1,815.13
NS Principal	1,277.62
MS General	5,211.09
MS EnvioThon	194.54
MS WEB	600.70
Class of 2025	1,560.83
Class of 2026	691.58
Class of 2027	5,827.65
Class of 2028	1,414.17
Class of 2029	1,786.28
Class of 2030	408.48
HS Fall Play	5,034.20
HS Yearbook	4,675.91
HS Future Farmers	4,910.29
HS Friends/Fun Festival	2,717.52
HS Future Educators	8,739.71
HS GSA	562.16
HS History Club	6,357.09
HS Link Crew	10,041.22
HS Key Club	1,852.58
HS Mini Thon	3,853.92
HS Musical	27,153.17
HS NHS	2,345.33
HS SADD	707.88
HS Student Council	12,534.40
HS Tech Club	1,971.02
HS Tri-M Club	1,876.34
HS Aevidum Club	3,329.61
Diversity Club	1,612.00
Mountain Biking Club	237.36
HS Varsity Club	2,259.40
HS Fishing Club	273.64
HS Globetrekkers Language Club	4,083.26
HS International Thespian Society	4,348.32
HS Odyssey of the Mind	9,285.56
Renaissance Council	785.92
Student Lighthouse	5,488.04
Rocketry	8,959.06
DECA	3,541.51
Mock Trial	10,738.31
Rocket SKILLS	8,792.00
Girls Inspiring Girls	50.00
	182,704.71

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PMEA	8302600432	120325 2	GF20251203	Music Dept, A Kirkpatrick, District 7 Borch Audition	12/03/2025	124623	-50.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
school district			10 E 1110 810 000 30 0830 012 000 000		100.0000%		-30.00
students			10 E 1110 810 000 30 0830 012 000 000		100.0000%		-20.00
PMEA	8302600433	120325 1	GF20251203	Music Dept, M Eckersley, District 7 Borch Audition	12/03/2025	124623	-50.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
students			10 E 1110 810 000 30 0830 012 000 000		100.0000%		-50.00
PMEA	8302600437	120325	GF20251203	Music Dept, C Messersmith, District festival	12/03/2025	124623	-188.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Registration			10 E 1110 810 000 30 0830 012 000 000		100.0000%		-188.00
						Total for PMEA:	**-288.00**
PMEA		010226	GF20260109	REGISTRATION	01/02/2026	124833	-188.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
REGISTRATION			10 E 1110 810 000 30 0830 012 000 000		100.0000%		-188.00
						Total for PMEA:	**-188.00**
Blue Mountain School District		2025-2026 Spec	AP 25-26	2025-2026 Special Education	09/23/2026	126638	39,566.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2025-2026 Special Education			10 E 1241 561 000 30 0000 000 000 000		100.0000%		39,566.47
						Total for Blue Mountain School District:	**39,566.47**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
2 The Tee Outfitters	3252700020	29409	AP	Various Sports Equipment for the 2026-27 school year	09/24/2026	126639	11,209.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
SG Rocket Logo Golf Balls - Pro V 1x	10 E 3250 610 000 30 0830 041 000 000	100.0000%	1,170.00
Custom Logo Added			
Wilson Evolution Basketball SKu # GRP10678 Size 28.5 (Girls)	10 E 3250 610 000 30 0830 563 000 000	33.3333%	450.00
Wilson Evolution Basketball SKu # GRP10678 Size 28.5 (Girls)	10 E 3250 610 000 30 0830 031 000 000	66.6667%	900.00
Wilson Evo Next Royal NFHS Stamped 29.5" No Substitution	10 E 3250 610 000 30 0830 556 000 000	33.3300%	594.94
Wilson Evo Next Royal NFHS Stamped 29.5" No Substitution	10 E 3250 610 000 30 0830 021 000 000	66.6700%	1,190.06
Wilson Evo Next Royal NFHS Stamped - Men's Basketball - Stamped w/ Rocket Logo No Subs	10 E 3250 610 000 30 0830 021 000 000	100.0000%	650.00
Wilson GST Gameballs - Stamped w/ SG Logo No Subs	10 E 3250 610 000 30 0830 022 000 000	100.0000%	1,320.00
Junior High Football Scrimmage Vests - 6 adult small and 6 adult med	10 E 3250 610 000 30 0830 022 000 000	100.0000%	48.00
Women's Lacrosse Balls - NOCSAE and NFHS approved (yellow) CHAMPRO	10 E 3250 610 000 30 0830 262 000 000	100.0000%	165.00
Men's Lacrosse Balls - NOCSAE and NFHS approved (White)	10 E 3250 610 000 30 0830 261 000 000	100.0000%	330.00
Lacrosse Mouth Guards - Color - Blue - No Strap	10 E 3250 610 000 30 0830 261 000 000	100.0000%	20.00
Kwik Goal Magnetic Soccer Tactic Board	10 E 3250 610 000 30 0830 023 000 000	100.0000%	95.00
Kwik Goal Numbered Vest 1 - 18 (Royal, Red, yellow)	10 E 3250 610 000 30 0830 023 000 000	100.0000%	360.00
Quarterback Wrist coach - Triple Pannel - Royal Blue (Youth size)	10 E 3250 610 000 30 0830 030 000 000	100.0000%	100.00
J Bands Royal Blue (Ages 13 and Older)	10 E 3250 610 000 30 0830 030 000 000	100.0000%	96.00
Dudley (Spalding) Softballs (per dozen)	10 E 3250 610 000 30 0830 030 000 000	100.0000%	460.00
Baseball/Softball Scorebooks	10 E 3250 610 000 30 0830 028 000 000	100.0000%	10.00
AstroAI AC/DC Tire Inflator Portable Air Compressor Air Pump for 150 PSI with LED light for cars, balls	10 E 3250 610 000 30 0830 036 000 000	100.0000%	52.00
Baden Perfection Volleyball (VX5EC-210A) Red/White/Navy	10 E 3250 610 000 30 0830 036 000 000	100.0000%	804.00
Baden Perfection Volleyball (VX5EC-210) Blue/Gray	10 E 3250 610 000 30 0830 036 000 000	100.0000%	804.00
Cliff Keen Signature Head Gear Color - Royal Blue No Subs	10 E 3250 610 000 30 0830 027 000 000	75.0000%	495.00
Cliff Keen Signature Head Gear Color - Royal Blue No Subs	10 E 3250 610 000 30 0820 540 000 000	25.0000%	165.00
USAV Official Pro Touch Volleyball - Molten - V58L-3-HS No subs	10 E 3250 610 000 30 0830 026 000 000	100.0000%	650.00
Diamond DOL - A Baseballs - Practice Balls 147113	10 E 3250 610 000 30 0830 028 000 000	100.0000%	280.00

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
					Total for 2 The Tee Outfitters:		**11,209.00**
Airborne Contamination Identification Association LTD		S59150	AP	HS Filters	09/17/2026	126640	1,412.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS Filters			10 E 2620 610 000 30 0830 000 000 000		100.0000%		1,412.76
					Total for Airborne Contamination Identification Association LTD:		**1,412.76**
Alboum & Associates		I-29998	AP	Translation Services	09/23/2026	126641	300.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Translation Services			10 E 2111 330 000 00 0000 000 000 000		100.0000%		300.96
					Total for Alboum & Associates:		**300.96**
Amazon Capital Services	1302700020	1LXT-3GTR-6DXL	Amazon	MS Classroom Curtains 3	09/28/2026	126642	-69.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HOMEIDEAS 100% Blackout French Door Curtains, Privacy Door Curtains for Window, 26 X 40 Inch Room Darkening Blinds, Thermal Insulated Window Shades for Bedroom, 1 Panel, Black			10 E 2660 610 360 00 0000 000 000 000		100.0000%		-69.95
Amazon Capital Services	1302700021	17JF-4FHR-6MC7	Amazon	MS Classroom Curtains 4	09/28/2026	126642	-69.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HOMEIDEAS 100% Blackout French Door Curtains, Privacy Door Curtains for Window, 26 X 40 Inch Room Darkening Blinds, Thermal Insulated Window Shades for Bedroom, 1 Panel, Black			10 E 2660 610 360 00 0000 000 000 000		100.0000%		-69.95
Amazon Capital Services	1302700028	11JN-PYVD-G463	Amazon	Supplies	09/09/2026	126642	38.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Front Lower Door Hinge Kit Left Right Fits 2007-2014 Chevy Silverado			10 E 2650 430 000 00 0150 000 000 000		100.0000%		38.99
Amazon Capital Services	1302700028	174W-4JGP-NJRJ	Amazon	Supplies	09/03/2026	126642	32.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Chevy GMC Power Window Switch Driver Side Passenger Window Switch 2007-2013			10 E 2650 430 000 00 0150 000 000 000		100.0000%		32.99

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700037	1TTV-QH3V-FVXM	Amazon	Supplies	09/28/2026	126642	58.95

Detail Description	Detail Account	Accounting Percent	Detail Amount
Large 8Loop Mop Bucket Wringer Spring Compatible with Rubbermaid Mop Bucket	10 E 2620 430 000 30 0820 000 000 000	100.0000%	17.99
Smloplom Light Switch Cover Guard, 2 Pack, Clear, for Home & Nursery	10 E 2620 610 000 10 0240 000 000 000	100.0000%	13.98
NEONJAW 1/2" Drive Jumbo Crowfoot Wrench, Open End Wrench, SAE, 1-1/16", CR-V Steel, Tools for Mechanics Maintenance or Repairs, Access Fasteners in Tight Spaces Work Hard-To-Reach Areas, Black	10 E 2620 610 000 00 0150 000 000 000	100.0000%	12.99
NEONJAW 1/2" Drive Jumbo Crowfoot Wrench, Open End Wrench, SAE, 1-1/8", CR-V Steel, Tools for Mechanics Maintenance or Repairs, Access Fasteners in Tight Spaces Work Hard-To-Reach Areas, Black	10 E 2620 610 000 00 0150 000 000 000	100.0000%	13.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700039	1KX4-1KQL-3VXC	Amazon	Supplies	09/24/2026	126642	70.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Riveted Leather Multitool Sheath for Leatherman Surge, Super Tool 300, CORE (Black) - Full Grain Leather Belt Tool Holder - Multi Tool Holster w/Solid Brass Rivets	10 E 2620 610 000 00 0150 000 000 000	100.0000%	70.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1332700003	1CY1-14TG-9G4R	Amazon	custodial supplies	09/21/2026	126642	84.28

Detail Description	Detail Account	Accounting Percent	Detail Amount
3M Easy Trap Sweep and Dust Sheets, 1 Roll, 250 8" x 6" Sheets	10 E 2620 610 000 10 0210 000 000 000	100.0000%	46.53
Genuine Joe - 99737 Economical Powdered Laundry Detergent	10 E 2620 610 000 10 0210 000 000 000	100.0000%	37.75

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1332700003	1P6M-P6Q9-9FFX	Amazon	custodial supplies	09/21/2026	126642	105.18

Detail Description	Detail Account	Accounting Percent	Detail Amount
WIPESPLUS Disposable Dry Wipes for Cleaning, Refill Standard Multi-Task Dry Wipes for Home and Business, 6 Packs of 200 Sheets	10 E 2620 610 000 10 0210 000 000 000	100.0000%	105.18

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1332700003	1P6M-P6Q9-C1W3	Amazon	custodial supplies	09/21/2026	126642	157.77

Detail Description	Detail Account	Accounting Percent	Detail Amount
WIPESPLUS Disposable Dry Wipes for Cleaning, Refill Standard Multi-Task Dry Wipes for Home and Business, 6 Packs of 200 Sheets	10 E 2620 610 000 10 0210 000 000 000	100.0000%	157.77

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1332700003	1Q3L-KNKT-CKGH	Amazon	custodial supplies	09/21/2026	126642	46.53

Detail Description	Detail Account	Accounting Percent	Detail Amount
3M Easy Trap Sweep and Dust Sheets, 1 Roll, 250 8" x 6" Sheets	10 E 2620 610 000 10 0210 000 000 000	100.0000%	46.53

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1332700003	1R33-6JNJ-PN6H	Amazon	custodial supplies	09/21/2026	126642	148.24

Detail Description	Detail Account	Accounting Percent	Detail Amount
Duck Brand Standard Packaging Tape Refill Rolls, 1.88 in x 100 Yds, 4 Rolls	10 E 2620 610 000 10 0210 000 000 000	100.0000%	12.23
Juniper CLEAN, 24 Pack Hand Sanitizing Wipes, 1728 Count Disposable Hand Sanitizer Wipes, Fresh Scent, Lint Free & Durable	10 E 2620 610 000 10 0210 000 000 000	100.0000%	69.95
Lysol Disinfecting Wipes, Cleaner, Lemon + Mango + Linen, 80 ct. (4 Pack)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	13.47
WIPESPLUS Disposable Dry Wipes for Cleaning, Refill Standard Multi-Task Dry Wipes for Home and Business, 6 Packs of 200 Sheets	10 E 2620 610 000 10 0210 000 000 000	100.0000%	52.59

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1342700007	1X13-X7FH-7N4T	Amazon	custodial supplies	09/23/2026	126642	54.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lysol Disinfectant Spray, Household Essential Cleaning Supplies, Multi-Purpose Room Spray, Antibacterial Sanitizer Spray, Upholstery Deodorizer, Home and Bathroom, Crisp Linen, 19 Fl Oz (Pack of 12)	10 E 2620 610 000 10 0270 000 000 000	100.0000%	54.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1342700008	1KP7-QD49-X36P	Amazon	custodial supplies	09/16/2026	126642	127.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
CloroxPro Total 360 Disinfectant Cleaner, Industrial Cleaning and Disinfecting Spray, 128 Ounces Each (4 Pack) - 31650	10 E 2620 610 000 10 0270 000 000 000	100.0000%	127.98

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700092	1G3N-J17T-HH1N	Amazon	Mike Eckersley- Ear Plugs for students for band practice	09/22/2026	126642	45.34

Detail Description	Detail Account	Accounting Percent	Detail Amount
Quality Reusable Earplugs 100 Pair - 25dB Corded Silicone Ear Plugs for Shooting Construction Work Ear Plugs Motorcycle Range Hunting Hearing Protection Ear Protection for Mowing Earplugs Reusable	10 E 1110 610 000 10 0210 012 000 000	100.0000%	45.34

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700094	17JF-4FHR-F7GX	Amazon	Dr. Peake-Room 212 storage bags	09/28/2026	126642	17.09

Detail Description	Detail Account	Accounting Percent	Detail Amount
24 Pack Hanging Storage Bags, Large Hook 13 x 16-inch Clear Plastic Bags for Classroom, Library, and Pharmacy Use	10 E 1110 610 000 10 0210 000 000 000	100.0000%	17.09

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700097	1CTX-6PXY-GJL6	Amazon	Autumn Nell- classroom supplies for 2026-27	09/28/2026	126642	92.35

Detail Description	Detail Account	Accounting Percent	Detail Amount
BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 feet, 4-Count Pack of White Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies	10 E 1241 610 000 10 0210 000 000 000	100.0000%	6.14
Desk Name Tags for Classroom, 36pc Nameplate & Classroom Name Tags for Desk	10 E 1241 610 000 10 0210 000 000 000	100.0000%	12.73
26 Pack Dry Erase Lapboards 12" x 9" - Bulk Mini White Boards for Students	10 E 1241 610 000 10 0210 000 000 000	100.0000%	28.49
Zhehao 24 Pcs Paper Organizer Basket Bulk Classroom Mesh Bins, White	10 E 1241 610 000 10 0210 000 000 000	100.0000%	44.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700097	1WJJ-13T7-3GJL	Amazon	Autumn Nell- classroom supplies for 2026-27	09/24/2026	126642	65.47

Detail Description	Detail Account	Accounting Percent	Detail Amount
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count - Posters, Back to School, Bulk Pack for Classrooms, #1 Teacher Brand	10 E 1241 610 000 10 0210 000 000 000	100.0000%	7.50
PANDRI Two Pocket Folders, Paper Folders with Pockets, 125 Pack, 5 Colors	10 E 1241 610 000 10 0210 000 000 000	100.0000%	37.99
VEESA Dry Erase Markers Chisel Tip for Office, 48 Count, 12 Colors	10 E 1241 610 000 10 0210 000 000 000	100.0000%	19.98

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700070	16HJ-FFXF-6FMM	Amazon	nurses items	09/21/2026	126642	18.87

Detail Description	Detail Account	Accounting Percent	Detail Amount
Pantene Conditioning Detangler Spray, Pro-V Repair & Protect, Nutrient Boost for Damaged Hair, Antioxidant Enriched, Leave-In Conditioner, Smooth & Shine, Sulfate-Free, 8.5 Fl Oz, 3 Pack	10 E 2420 610 000 10 0210 000 000 000	100.0000%	18.87

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700070	1GL4-QLH1-99FD	Amazon	nurses items	09/21/2026	126642	28.92

Detail Description	Detail Account	Accounting Percent	Detail Amount
Dove Men Antiperspirant Dry Spray Deodorant Clean Comfort, 3 Pack, 3.8 oz	10 E 2420 610 000 10 0210 000 000 000	100.0000%	28.92

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700072	1G3N-J17T-FKMK	Amazon	fidget supplies	09/22/2026	126642	22.23

Detail Description	Detail Account	Accounting Percent	Detail Amount
2 Pack 3D Rolling Ball Maze Cube Puzzle,Maze Cube for Kids Labyrinth 3D Puzzle Maze Cube Ball Twist Roll Brain Teaser Toys,Cultivate Logical Thinking for Logical Thinking for Family Game Birthday Gift	10 E 1233 610 000 10 0000 000 000 000	100.0000%	14.24
ModuWood Wooden Montessori Toys for 2 3 4 5 Year Old | Color Sorting Bead Maze Board, Fine Motor Skills Preschool Learning Activities, Travel Game for Toddlers	10 E 1233 610 000 10 0000 000 000 000	100.0000%	7.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700072	1K1F-FCLL-7QLH	Amazon	fidget supplies	09/23/2026	126642	14.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Fidget Toys for Adults, 6PCS Sensory Thumb Rocker, Textured Fidget Gadgets	10 E 1233 610 000 10 0000 000 000 000	100.0000%	14.99

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700072	1Q4R-G3TF-6LDC	Amazon	fidget supplies	09/21/2026	126642	34.76

Detail Description	Detail Account	Accounting Percent	Detail Amount
KLT Fidget Sensory Toys for Kids: Quiet Silicone Sensory Flip Cube with Textures - Calming Toys for Autism Kids Stress Reduce - ADHD Fidget Toys for Classroom Focus	10 E 1233 610 000 10 0000 000 000 000	100.0000%	9.49
4PC Color Sorting Sensory Toys Fine Motor Skills for Toddler, Preschool Classroom Activities Autism Autistic Quiet Toys for Kids Calm Down Toy Travel Roadtrip Essentials for Kid Boy Girl Gift	10 E 1233 610 000 10 0000 000 000 000	100.0000%	9.99
3Pcs Taba Squishies Fidget Toys, Stress Balls for Kids and Adults, Squishies Stress Cube, Sensory Toys for Kids with Autism, Fidgets for Classroom Prize, Birthday Gifts Party Favors(Random Color)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	15.28
Shipping Charge	10 E 1233 610 000 10 0000 000 000 000	100.0000%	2.99
Discount	10 E 1233 610 000 10 0000 000 000 000	100.0000%	-2.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700073	1J3V-K1NJ-1GVR	Amazon	snacks	09/24/2026	126642	40.28

Detail Description	Detail Account	Accounting Percent	Detail Amount
Mott's 100% Apple Juice, 6.75 Oz Boxes, 32 Count, 4 Packs of 8	10 E 1233 610 000 10 0000 000 000 000	100.0000%	11.92
SKITTLES Original Fruity Candy 50-Ounce Party Size Pouch	10 E 1233 610 000 10 0000 000 000 000	100.0000%	21.04
Mott's Assorted Fruit Flavored Snacks, Made with Real Fruit Puree, 40 Pack	10 E 1233 610 000 10 0000 000 000 000	100.0000%	7.32
Shipping Charge	10 E 1233 610 000 10 0000 000 000 000	100.0000%	2.40
Discount	10 E 1233 610 000 10 0000 000 000 000	100.0000%	-2.40

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700073	1VW4-YPNX-19PW	Amazon	snacks	09/24/2026	126642	11.92

Detail Description	Detail Account	Accounting Percent	Detail Amount
Mott's 100% Apple Juice, 6.75 Oz Boxes, 32 Count, 4 Packs of 8	10 E 1233 610 000 10 0000 000 000 000	100.0000%	11.92
Shipping Charge	10 E 1233 610 000 10 0000 000 000 000	100.0000%	0.59
Discount	10 E 1233 610 000 10 0000 000 000 000	100.0000%	-0.59

Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700074	17DG-NNVN-DCPH	Amazon	snacks	09/24/2026	126642	109.02

Detail Description	Detail Account	Accounting Percent	Detail Amount
M&M'S Milk Chocolate Candy Bulk Pack, Party Size, 38 oz Bag, Pack of 2	10 E 1233 610 000 10 0270 000 000 000	100.0000%	61.16
Welch's Fruit Snacks, Mixed Fruit & Summer Fruits, 0.8 oz, 60 Ct	10 E 1233 610 000 10 0270 000 000 000	100.0000%	27.88
JA-RU Wiggle Wormz Glow in the Dark Squishy Sensory Worms Toy Jar 5357-4	10 E 1233 610 000 10 0270 000 000 000	100.0000%	19.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700074	1RRL-HP6T-91XF	Amazon	snacks	09/24/2026	126642	52.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
Pop Secret Microwave Popcorn, Movie Theater Butter Flavor, 3 Oz Sharing Bags, 30 Ct	10 E 1233 610 000 10 0270 000 000 000	100.0000%	19.96
Cinnamon Toast Crunch Breakfast Cereal, Giant Size, 27 oz	10 E 1233 610 000 10 0270 000 000 000	100.0000%	11.98
SKITTLES Original Fruity Candy 50-Ounce Party Size Pouch	10 E 1233 610 000 10 0270 000 000 000	100.0000%	21.04

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2402700073	1C7W-1NWV-FMLX	Amazon	Office replacement items	09/22/2026	126642	24.49

Detail Description	Detail Account	Accounting Percent	Detail Amount
COTOSEA 5-Tier Acrylic File Organizer for Desk, 30□ Inclined Desk File Organizer, Acrylic Folder Holder Stand for Letter Size Documents, Brochures & Magazines, Easy Assembly Filing Sorter	10 E 1110 610 000 10 0240 000 000 000	100.0000%	24.49

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2402700073	1C9R-63WH-DGK4	Amazon	Office replacement items	09/15/2026	126642	10.97

Detail Description	Detail Account	Accounting Percent	Detail Amount
Taylor Digital Timer Counts Up and Down for School, Learning, Projects, and Kitchen Tasks	10 E 1110 610 000 10 0240 000 000 000	100.0000%	5.99
Uniclife 40 Pack Tough Plastic Key Tags with Split Ring Label Window, Assorted Colors	10 E 1110 610 000 10 0240 000 000 000	100.0000%	4.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2402700075	1KPJ-GQX1-DWX1	Amazon	Zones of Regulation book - Dugan	09/23/2026	126642	96.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Zones of Regulation	10 E 2120 610 000 10 0240 000 000 000	100.0000%	96.00

Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2502700076	11NY-LX3F-99JR	Amazon	PES - Orchestra Supplies - Kirkpatrick	09/24/2026	126642	11.78

Detail Description	Detail Account	Accounting Percent	Detail Amount
Cheerock Violin Chin Rest Screwdriver Tool for Installation and Adjustment	10 E 1110 610 000 10 0250 012 000 000	100.0000%	11.78

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2502700076	1RC6-N943-F9MV	Amazon	PES - Orchestra Supplies - Kirkpatrick	09/24/2026	126642	9.49

Detail Description	Detail Account	Accounting Percent	Detail Amount
Upgrade Office Supply UPG23732 Rubber Bands, Size 32 (3 x 1/8 Inch), 175 Bands, 1/4 lb, USA	10 E 1110 610 000 10 0250 012 000 000	100.0000%	9.49

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2502700077	16P7-CJWR-NFFL	Amazon	PES - Tharp-reading specialist/Martin - 4th grade	09/28/2026	126642	38.17

Detail Description	Detail Account	Accounting Percent	Detail Amount
Runaway Signs	10 E 1110 610 000 10 0250 000 904 000	100.0000%	10.18
HORLIMER 15 Pack 8.5 x 11 Certificate Frame, Black 8.5 by 11 Picture Frames	10 E 1110 610 000 10 0250 005 000 000	100.0000%	27.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2822700004	1PLK-VNRJ-LKKQ	Amazon	Thunderbolt Cord	09/01/2026	126642	19.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
240W Thunderbolt 5 Cable Fast Charging, 6.6FT USB5 C to C Thunderbolt 5 Cable 80Gbps Data Transfer up to 120Gbps, Supports 8K/4K Displays Braided USB C Fast Charging Cable for iPhone 17/16/15,Mac Book	10 E 2823 650 000 00 0000 000 000 000	100.0000%	19.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2822700004	1PVH-WKVL-7YDT	Amazon	Thunderbolt Cord	09/22/2026	126642	5.41

Detail Description	Detail Account	Accounting Percent	Detail Amount
Amazon Basics Multipurpose Stainless Steel Scissors for Office, Crafts, Paper Cutting, Fabric Cutting, Right/Left Handed, Comfort Grip, PVD Coated, 2-Pack, Green and Grey	10 E 2823 610 000 00 0000 000 000 000	100.0000%	5.41

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700068	14L6-RND7-K4YP	Amazon	School Supplies - Counseling Office - E. Tice	09/15/2026	126642	37.56

Detail Description	Detail Account	Accounting Percent	Detail Amount
Happyiren Medium Woven Cotton Rope Basket, Empty DIY Gift Basket for Burr	10 E 2120 640 000 30 0820 000 000 000	100.0000%	9.59
QHPOQU 2 Packs Slow Rising Squishy Butter Squeeze Toys Pack Sensory Stress Relief Squishies Soft & Stretchy Fidget Toys for Anxiety Relief Party Favors Squishy Butter	10 E 2120 640 000 30 0820 000 000 000	100.0000%	7.99
Strawberry Squishy, Strawberry Squishy Sensory Fidget Giant Jumbo Big Slow Rising Stress Ball Squeeze Toy Fruit Realistic for Relief, Adults Kids Gifts Party Favor (1pcs)	10 E 2120 640 000 30 0820 000 000 000	100.0000%	9.99
Coconut Oil Squishy, Coconut Oil Slow Rising Squeeze Stress Ball Clear Jelly Bubblegum Texture Coconut Oil Squishy Toy (Blue)	10 E 2120 640 000 30 0820 000 000 000	100.0000%	9.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700068	1R1D-P4QC-36WT	Amazon	School Supplies - Counseling Office - E. Tice	09/23/2026	126642	45.16

Detail Description	Detail Account	Accounting Percent	Detail Amount
Crunchy Squishy Stress Ball,2026 New Squeeze Stress Slushie Squishy, Ice Skin Fidget Sensory Toys for Relaxing (Blue)	10 E 2120 640 000 30 0820 000 000 000	100.0000%	19.98
Shipping Charge	10 E 2120 640 000 30 0820 000 000 000	100.0000%	25.98
Discount	10 E 2120 640 000 30 0820 000 000 000	100.0000%	-0.80

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700073	16NX-6TVY-DNV3	Amazon	STEM - S. Rhodes	09/21/2026	126642	124.84

Detail Description	Detail Account	Accounting Percent	Detail Amount
PANDRI 26 Pack Dry Erase Boards with 26 Erasers and 26 Markers, 12.5"x 9"	10 E 1110 610 000 30 0820 015 000 000	100.0000%	35.87
Knyteruna #6 Super Bulky Blanket Yarn for Crocheting - 4 Skeins(Each 10.5oz/300g, 220yds/201m), Chunky Chenille Thick Plush Big Soft Yarn for Crocheting Knitting Blankets, Cream	10 E 1110 610 000 30 0820 015 000 000	100.0000%	19.99
ALINK 500 Count Assorted Color Disposable Plastic Straws, 8.5 Inch Long x 0.23 Inch Diameter Colorful Straight Drinking Straws, BPA Free, Food Grade for Cold Drinks, Parties and Restaurants	10 E 1110 610 000 30 0820 015 000 000	100.0000%	12.34
120 Pack Corrugated Cardboard Sheets 8.5 x 11 Inch, Kraft Cardboard Sheets for Crafts, DIY Projects, Art Supplies, Packaging Inserts and Printing	10 E 1110 610 000 30 0820 015 000 000	100.0000%	56.64

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700073	1C9N-MTYV-6MMW	Amazon	STEM - S. Rhodes	09/21/2026	126642	12.34

Detail Description	Detail Account	Accounting Percent	Detail Amount
ALINK 500 Count Assorted Color Disposable Plastic Straws, 8.5 Inch Long x 0.23 Inch Diameter Colorful Straight Drinking Straws, BPA Free, Food Grade for Cold Drinks, Parties and Restaurants	10 E 1110 610 000 30 0820 015 000 000	100.0000%	12.34

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700074	1PVH-WKVL-HHJK	Amazon	Cleary - Classroom Supplies	09/22/2026	126642	56.15

Detail Description	Detail Account	Accounting Percent	Detail Amount
48 Pack - EPI Marble Hardcover Wide Ruled Composition Notebook | 200 Pages (100 Sheets), 9.75 x 7.5 in, Sturdy Sewn Binding | School, Office, Journaling, Notes	10 E 1110 610 000 30 0820 057 000 000	100.0000%	56.15

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700075	17RT-1RYR-7PTH	Amazon	Building Supplies - P. Mallory	09/21/2026	126642	50.10

Detail Description	Detail Account	Accounting Percent	Detail Amount
Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls	10 E 1110 610 000 30 0820 000 000 000	100.0000%	19.98
Amazon Basics Sturdy File Folders with Reinforced Tabs for Filing and Organization, 1/3-Cut Tab, Assorted Positions, Letter Size, 8.5x11 inches, Manila, 100-Pack	10 E 1110 610 000 30 0820 000 000 000	100.0000%	11.68
LaVie Home 8.5x11 Picture Frame for Wall Display, 8.5x11 Black Certificate Frame with HD Plexiglass, 8.5 x 11 Diploma Frame 1 Pack, Display for Vertical or Horizontal, Classic Collection	10 E 1110 610 000 30 0820 000 000 000	100.0000%	11.84
Dawn Ultra Dish Soap Refill Jug, Large Size Original Blue Liquid Dishwashing Detergent, Powerful Dish Soap for Grease, 51.5 oz	10 E 1110 610 000 30 0820 000 000 000	100.0000%	6.60

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700075	1PVH-WKVL-GDHT	Amazon	Building Supplies - P. Mallory	09/22/2026	126642	19.63

Detail Description	Detail Account	Accounting Percent	Detail Amount
U Brands Magnetic Whiteboard, 16" x 20", Wall Mounted Dry Erase Board with Silver Aluminum Frame, Includes Markers, Magnets, and Eraser, White Board for Home, Office, Classroom	10 E 1110 610 000 30 0820 000 000 000	100.0000%	19.63

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700082	17KJ-WX9W-HJDJ	Amazon	Phys. Ed. - A. Cooper	09/28/2026	126642	20.90

Detail Description	Detail Account	Accounting Percent	Detail Amount
Gaiam Premium Yoga Mat, 6mm Thick Print Mat (Sublime Sky)	10 E 1110 610 000 30 0820 054 000 000	100.0000%	20.90

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700082	17YV-X4WH-HDKQ	Amazon	Phys. Ed. - A. Cooper	09/28/2026	126642	20.90

Detail Description	Detail Account	Accounting Percent	Detail Amount
Gaiam Premium Yoga Mat, 6mm Thick Print Mat (Sublime Sky)	10 E 1110 610 000 30 0820 054 000 000	100.0000%	20.90

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700073	13QD-NY67-9KLK	Amazon	Building supplies, E Ramsay, supplies for all depts.	08/25/2026	126642	101.07

Detail Description	Detail Account	Accounting Percent	Detail Amount
Oxford Two Pocket Folders, Textured Paper, Assorted Colors (Blue, Red, Yellow, Orange, Green), For School, Home, and Office, Letter Size, 25 Per Box (57513EE)	10 E 1110 610 000 30 0830 000 000 000	100.0000%	83.92
Amazon Basics Desktop Office Stapler, Lightweight, 25 Sheet Capacity, Non-Slip, Black, 3-Pack with 1000 Staples	10 E 1110 610 000 30 0830 000 000 000	100.0000%	19.06
Discount	10 E 1110 610 000 30 0830 000 000 000	100.0000%	-1.91

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700073	16CN-DKGJ-FV9L	Amazon	Building supplies, E Ramsay, supplies for all depts.	08/11/2026	126642	118.93

Detail Description	Detail Account	Accounting Percent	Detail Amount
EXTRIC Blue Dry Erase Markers 36 PK Whiteboard Marker Bulk Chisel Tip	10 E 1110 610 000 30 0830 000 000 000	100.0000%	67.96
EXTRIC Green Dry Erase Markers 36 PK Whiteboard Marker Bulk Chisel Tip	10 E 1110 610 000 30 0830 000 000 000	100.0000%	50.97

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700073	17NJ-64D7-FD4W	Amazon	Building supplies, E Ramsay, supplies for all depts.	08/25/2026	126642	110.26

Detail Description	Detail Account	Accounting Percent	Detail Amount
Paper Mate Pink Pearl Erasers, Medium, 24 Count - Back to School, Classroom, Teacher Supplies	10 E 1110 610 000 30 0830 000 000 000	100.0000%	26.34
Oxford Two Pocket Folders, Textured Paper, Assorted Colors (Blue, Red, Yellow, Orange, Green), For School, Home, and Office, Letter Size, 25 Per Box (57513EE)	10 E 1110 610 000 30 0830 000 000 000	100.0000%	83.92

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700073	1JRT-F9Y9-9FQY	Amazon	Building supplies, E Ramsay, supplies for all depts.	08/25/2026	126642	163.40

Detail Description	Detail Account	Accounting Percent	Detail Amount
Amazon Basics Sheet Protectors for 3 Ring Binder, Non-Glare, Top Loading, Letter Size 8.5 x 11 in, Clear Plastic Sleeves, 100-Pack	10 E 1110 610 000 30 0830 000 000 000	100.0000%	141.66
Bostitch Office 50,000 Standard Staples, 1/4" Length,Full Strip Staples, 210/Strip, 5000 Per Box, 10-Pack	10 E 1110 610 000 30 0830 000 000 000	100.0000%	35.91
Discount	10 E 1110 610 000 30 0830 000 000 000	100.0000%	-14.17

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700073	1JY4-VCMN-DFXX	Amazon	Building supplies, E Ramsay, supplies for all depts.	08/12/2026	126642	71.97

Detail Description	Detail Account	Accounting Percent	Detail Amount
INTUNO Dry Erase Markers, 96 Count Black, Chisel tip, Low-Odor, Perfect for Office, Teaching, Meeting, Presentation, Classroom, Home	10 E 1110 610 000 30 0830 000 000 000	100.0000%	71.97

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700073	1PWD-RYDK-JRY3	Amazon	Building supplies, E Ramsay, supplies for all depts.	08/25/2026	126642	139.51

Detail Description	Detail Account	Accounting Percent	Detail Amount
Oxford Two Pocket Folders, Textured Paper, Assorted Colors (Blue, Red, Yellow, Orange, Green), For School, Home, and Office, Letter Size, 25 Per Box (57513EE)	10 E 1110 610 000 30 0830 000 000 000	100.0000%	20.98
Amazon Basics Sheet Protectors for 3 Ring Binder, Non-Glare, Top Loading, Letter Size 8.5 x 11 in, Clear Plastic Sleeves, 100-Pack	10 E 1110 610 000 30 0830 000 000 000	100.0000%	55.09
Bostitch Office 50,000 Standard Staples, 1/4" Length,Full Strip Staples, 210/Strip, 5000 Per Box, 10-Pack	10 E 1110 610 000 30 0830 000 000 000	100.0000%	11.97
SWRT Masking Tape 1 Inch Wide x 55 Yds, 12 Rolls, White Painters Tape	10 E 1110 610 000 30 0830 000 000 000	100.0000%	56.97
Discount	10 E 1110 610 000 30 0830 000 000 000	100.0000%	-5.50

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700073	1QVD-XPGN-9N64	Amazon	Building supplies, E Ramsay, supplies for all depts.	08/25/2026	126642	43.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
AiDiYGECO 15 Pack White Masking Tape 2 inch Bulk 65.6 feet Thick 2inch Wide Painters Masking Tape Strong Adhesive Clean Removal for Painting Labeling Crafts Home Total 984 feet	10 E 1110 610 000 30 0830 000 000 000	100.0000%	43.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700073	1W7W-7GCY-C74X	Amazon	Building supplies, E Ramsay, supplies for all depts.	08/25/2026	126642	92.70

Detail Description	Detail Account	Accounting Percent	Detail Amount
Paper Mate Pink Pearl Erasers, Medium, 24 Count - Back to School, Classroom, Teacher Supplies	10 E 1110 610 000 30 0830 000 000 000	100.0000%	8.78
Oxford Two Pocket Folders, Textured Paper, Assorted Colors (Blue, Red, Yellow, Orange, Green), For School, Home, and Office, Letter Size, 25 Per Box (57513EE)	10 E 1110 610 000 30 0830 000 000 000	100.0000%	83.92

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700082	1WQ4-HWHR-4DLQ	Amazon	Science Dept, C Frey & Bahn, class supplies	09/14/2026	126642	238.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lab Drying Oven, 16L & 43L Forced Air Convection Drying Oven with Digital Timer, 50-572□F / 10-300□C, 2 Mesh Shelves, for Laboratory, Electronic Components, Sample Drying(110V-16L)	10 E 1110 610 000 30 0830 013 000 000	100.0000%	238.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700166	11T6-JFKR-L6DG	Amazon	Music Dept, D Brenner, class supplies	09/14/2026	126642	38.97

Detail Description	Detail Account	Accounting Percent	Detail Amount
D'Addario Accessories PW-CT-9V DC Power Adapter - Pedalboard Supply - For Pedal Board and Other Devices Requiring 9V - 800mA Max Current	10 E 1110 610 000 30 0830 012 000 000	100.0000%	38.97

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700166	161F-RD3X-VJ1L	Amazon	Music Dept, D Brenner, class supplies	09/25/2026	126642	79.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Gibraltar RK107 Rock Hardware Series HiHat Stand	10 E 1110 610 000 30 0830 012 000 000	100.0000%	79.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700181	1RKL-Q9YC-GTNY	Amazon	SG FLEX, A Jones, Math	09/28/2026	126642	88.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
UPDATED Version of The Practice of Statistics	10 E 1110 640 000 00 0110 000 000 000	100.0000%	88.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700183	14Q9-JHFK-V9MN	Amazon	Music Dept, D Brenner, supplies	09/16/2026	126642	199.92

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ultimate Support AMP-150 Amp Stand	10 E 1110 610 000 30 0830 012 000 000	100.0000%	199.92

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700183	16G9-VPPT-MPFV	Amazon	Music Dept, D Brenner, supplies	09/21/2026	126642	103.96

Detail Description	Detail Account	Accounting Percent	Detail Amount
Flexoria 50FT Outdoor Extension Cord Waterproof, 16/3 Gauge Heavy Duty Power Cord for Lawn and Garden,10A /1250W,ETL Listed	10 E 1110 610 000 30 0830 012 000 000	100.0000%	103.96

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700183	1DYD-X1VM-D4WV	Amazon	Music Dept, D Brenner, supplies	09/21/2026	126642	228.40

Detail Description	Detail Account	Accounting Percent	Detail Amount
Floriogra 2 Pack 34dB Noise Canceling Headphones For Shooting, Hearing Protection Earmuffs, Ear Protection Headphones, Thickened Headband Ear Muff For Noise Reduction for Shooting, Construction,Mowing	10 E 1110 610 000 30 0830 012 000 000	100.0000%	170.91
Adoreen Shielded Cat 6 Ethernet Cable 75 Ft EtherCON-Compatible RJ45 Connectors, 23 Gauge OFC EtherCON Cable, S/FTP, PVC&UV Jacket, Indoor&Outdoor for Pro Audio& Lighting, Video, Networking+Ties	10 E 1110 610 000 30 0830 012 000 000	100.0000%	57.49

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700183	1MRC-YPGQ-F4PH	Amazon	Music Dept, D Brenner, supplies	09/18/2026	126642	198.53

Detail Description	Detail Account	Accounting Percent	Detail Amount
On-Stage KS8291XX ERGO-LOK Double-X Keyboard Stand with Lok-Tight Construction	10 E 1110 610 000 30 0830 012 000 000	100.0000%	107.95
Hosa PDX-430 - Power Distribution Cord, 30 Feet	10 E 1110 610 000 30 0830 012 000 000	100.0000%	90.58

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700201	16FM-PJ3P-GKHY	Amazon	PE Dept, J OBrien, classroom supplies	09/28/2026	126642	134.80

Detail Description	Detail Account	Accounting Percent	Detail Amount
Exclusky Bike Helmet Adults Lightweight Bicycle Helmet Mountain Bike Helmet for Men Women	10 E 1110 610 000 30 0830 054 000 000	100.0000%	134.80

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700201	1CTX-6PXY-HKGG	Amazon	PE Dept, J OBrien, classroom supplies	09/28/2026	126642	134.80

Detail Description	Detail Account	Accounting Percent	Detail Amount
Exclusky Bike Helmet Adults Lightweight Bicycle Helmet Mountain Bike Helmet for Men Women	10 E 1110 610 000 30 0830 054 000 000	100.0000%	134.80

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700220	16FM-PJ3P-LDGW	Amazon	IAC, D Henning, class supplies	09/28/2026	126642	28.20

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sharpie Permanent Markers, Fine Tip, Black, 5 Count - Quick Drying, Fade Resistant	10 E 2250 610 000 30 0830 000 000 000	100.0000%	4.87
Elmer's All Purpose School Glue Sticks, Acid-Free and Washable, Clear, 7 Grams, 30 Count - Craft Projects, Poster, Classroom Supplies, #1 Teacher Brand	10 E 2250 610 000 30 0830 000 000 000	100.0000%	10.99
GEYYANG Spike Tape, 6-Pack, 1/2 inch x 11 Yards, 6 Bright Colors	10 E 2250 610 000 30 0830 000 000 000	100.0000%	12.34
		Total for Amazon Capital Services:	**4,259.49**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Americhem International, Inc.	1302700033	R049787	AP	Quote #Q062203 Supplies for SGE	09/18/2026	126643	1,182.42

Detail Description	Detail Account	Accounting Percent	Detail Amount
Doodle Scrub Mini-Orbital w/ Carry Strap and Trigger	10 E 2620 610 000 10 0270 000 000 000	100.0000%	1,182.42
		Total for Americhem International, Inc.:	**1,182.42**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Aqua Specialists, Inc.		71322	AP	Monthly Pool Service	09/18/2026	126644	195.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Monthly Pool Service	10 E 2620 340 000 30 0830 000 000 000	100.0000%	195.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Aqua Specialists, Inc.		72100	AP	HS Pool Supplies	09/18/2026	126644	82.26

Detail Description	Detail Account	Accounting Percent	Detail Amount
HS Pool Supplies	10 E 2620 610 000 30 0830 000 000 000	100.0000%	82.26
		Total for Aqua Specialists, Inc.:	**277.26**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AT&T Mobility		287297085520X09262026	AP	Wireless	09/18/2026	126645	915.86

Detail Description	Detail Account	Accounting Percent	Detail Amount
Wireless	10 E 2690 531 000 00 0000 000 000 000	100.0000%	915.86
		Total for AT&T Mobility:	**915.86**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AutoZone, Inc.		04800993045	AP	B & G Supplies	09/17/2026	126646	28.82

Detail Description	Detail Account	Accounting Percent	Detail Amount
B & G Supplies	10 E 2630 610 000 00 0150 000 000 000	100.0000%	28.82
		Total for AutoZone, Inc.:	**28.82**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Berkshire Systems Group Inc.	1202700030	370200	AP	Camera upgrade for Board livestream.	09/23/2026	126647	5,988.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
1 Crestron USB 3.2 Extender over CAT 6a/7 Cable, Remote	10 E 2240 766 000 30 0000 000 000 000	100.0000%	5,988.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
1 Crestron USB 3.2 Extender over CAT 6a/7 Cable, Local, 1-Gang 1 Crestron Desktop Power Pack, 20VDC, 3.0A, Universal 100 CAT6A, F/UTP, 4P, 23AWG, BC,ALUMINUM MYLAR SHIELD & DRAINCMRBLUE 1000FT RL 1 Miscellaneous Adapters for Cam and PC 1 Installation 1 On-Site End User Operator Training, 1 Session 1 One Year On Site Warranty 1 Marshall Electronics 25x PTZ Camera IP/3GSDI/HDMI/USB (White) 1 Marshal Electronics Wall Mount (White) for CV612/CV620/CV630/CV730 cameras, Metal							
				Total for Berkshire Systems Group Inc.:			**5,988.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Blick Art Materials	2702700041	8626106	AP	A. Heist - Art Room Supply Budget	08/14/2026	126648	1,559.62

Detail Description	Detail Account	Accounting Percent	Detail Amount
52922-2004 - Expo Dry Erase Low Odor Markers - Chisel Tip, Black	10 E 1110 610 000 10 0270 002 000 000	100.0000%	14.64
20508-3731 Prismacolor Premier Colored Pencil - Permanent Red	10 E 1110 610 000 10 0270 002 000 000	100.0000%	26.00
20508-5201 Prismacolor Premier Colored Pencil - Indigo Blue	10 E 1110 610 000 10 0270 002 000 000	100.0000%	13.52
20508-5171 Prismacolor Premier Colored Pencil - Cerulean Blue	10 E 1110 610 000 10 0270 002 000 000	100.0000%	26.00
22790-1024 Maped Color'Peps Triangular Oil Pastels - Set of 24	10 E 1110 610 000 10 0270 002 000 000	100.0000%	85.92
21409-0000 Dahle Canister Pencil Sharpener - Single Hole	10 E 1110 610 000 10 0270 002 000 000	100.0000%	33.11
20519-1209 Crayola Colored Pencils - Assorted Colors, Set of 24	10 E 1110 610 000 10 0270 002 000 000	100.0000%	17.08
82541-1129 Crayola Colored Pencils - Colors of Kindness, Set of 12	10 E 1110 610 000 10 0270 002 000 000	100.0000%	26.18
20066-1012 Crayola Oil Pastels - Neon Colors, Set of 12	10 E 1110 610 000 10 0270 002 000 000	100.0000%	34.62
57040-3002 Snippy Snippy Scissors - 5", blunt, lefty	10 E 1110 610 000 10 0270 002 000 000	100.0000%	3.18
21518-3051 Pink Pearl Eraser - Large, pkg of 12	10 E 1110 610 000 10 0270 002 000 000	100.0000%	36.52
11406-7149 Pacon Tru-Ray Construction Paper - 18x24, Brilliant Lime, 50 sheets	10 E 1110 610 000 10 0270 002 000 000	100.0000%	30.69
11406-3469 Pacon Tru-Ray Construction Paper - 18x24, Holiday Red, 50 sheets	10 E 1110 610 000 10 0270 002 000 000	100.0000%	20.46
11406-4519 Pacon Tru-Ray Construction Paper 18x24, Orange, 50 sheets	10 E 1110 610 000 10 0270 002 000 000	100.0000%	30.69
20524-1036 Dixon Ticonderoga My First Pencils - Box of 36	10 E 1110 610 000 10 0270 002 000 000	100.0000%	36.06
21316-3249 Sharpie Fine Point Permanent Markers - Set of 24, Mystic Gem Colors	10 E 1110 610 000 10 0270 002 000 000	100.0000%	138.53
21316-0249 Sharpie Fine Point Permanent Markers - Set of 24, Asst. Colors	10 E 1110 610 000 10 0270 002 000 000	100.0000%	138.53
21316-1039 Sharpie Fine Point Permanent Markers - Set of 24, Glam Pop Colors	10 E 1110 610 000 10 0270 002 000 000	100.0000%	138.53
21316-2249 Sharpie Fine Point Permanent Markers - Set of 24, Color Burst Colors	10 E 1110 610 000 10 0270 002 000 000	100.0000%	138.53
21316-2026 Sharpie Fine Point Permanent Markers - Pkg of 36, black	10 E 1110 610 000 10 0270 002 000 000	100.0000%	227.01
21316-2129 Sharpie Fine Point Permanent Markers - Set of 12, Portrait Colors	10 E 1110 610 000 10 0270 002 000 000	100.0000%	78.47

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	33214-1001 Crayola Model Magic - Class Pack, Assorted Colors, 1 oz, pkg of 30			10 E 1110 610 000 10 0270 002 000 000	100.0000%		139.44
	21218-3001 Crayola Broad Line Marker - Red			10 E 1110 610 000 10 0270 002 000 000	100.0000%		18.40
	21218-5001 Crayola Broad Line Marker - Blue			10 E 1110 610 000 10 0270 002 000 000	100.0000%		13.80
	11406-3326 Pacon Tru-Ray Construction Paper, 12x18, Dark Pink, 50 sheets			10 E 1110 610 000 10 0270 002 000 000	100.0000%		4.83
	33214-1008 Crayola Model Magic - Assorted Naturals, 2 lb bucket			10 E 1110 610 000 10 0270 002 000 000	100.0000%		88.88
Blick Art Materials	2702700041	8662116	AP	A. Heist - Art Room Supply Budget	08/19/2026	126648	26.88
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	20519-1039 Crayola Colored Pencils - Neon Colors, Set of 12			10 E 1110 610 000 10 0270 002 000 000	100.0000%		26.88
Blick Art Materials	2702700041	8784079	AP	A. Heist - Art Room Supply Budget	09/02/2026	126648	13.52
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	20508-3710 Prismacolor Premier Colored Pencil - Crimson Lake			10 E 1110 610 000 10 0270 002 000 000	100.0000%		13.52
Blick Art Materials	8202700037	8545018	AP	Art Supplies - R. Zepp	08/04/2026	126648	2,150.81
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	MS Art Supplies for the 2026-27 School Year R. Zepp			10 E 1110 610 000 30 0820 002 000 000	100.0000%		2,150.81
Blick Art Materials	8202700037	8660226	AP	Art Supplies - R. Zepp	08/19/2026	126648	52.24
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	MS Art Supplies for the 2026-27 School Year R. Zepp			10 E 1110 610 000 30 0820 002 000 000	100.0000%		52.24
Blick Art Materials	8202700037	8777595	AP	Art Supplies - R. Zepp	09/01/2026	126648	74.66
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	MS Art Supplies for the 2026-27 School Year R. Zepp			10 E 1110 610 000 30 0820 002 000 000	100.0000%		74.66
						Total for Blick Art Materials:	**3,877.73**
BSN Sports	3252700006	935700461	AP	Athletic Training Supplies for 2026 - 27	09/25/2026	126649	328.19
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	Mueller M-Wrap Pre-Taping Underwrap - Blue 2 3/4 x 30 yds (48 rolls/box)			10 E 3250 610 000 30 0830 048 000 000	100.0000%		316.33
	Cramer Felt Horseshoe Pads - Set of 10 per order			10 E 3250 610 000 30 0830 048 000 000	100.0000%		11.86
						Total for BSN Sports:	**328.19**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Capital Electric		S063420898.001	AP	HS Repair	09/23/2026	126650	277.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS Repair			10 E 2620 430 000 30 0830 000 000 000		100.0000%		277.62
Capital Electric		S063420898.002	AP	HS Stadium Repair	09/25/2026	126650	387.11
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS Stadium Repair			10 E 2620 430 000 30 0830 000 000 000		100.0000%		387.11
Capital Electric		S063430206.001	AP	Stadium Repair	09/24/2026	126650	949.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Stadium Repair			10 E 2620 430 000 30 0830 000 000 000		100.0000%		949.77
Capital Electric		S063455780.001	AP	HS Stadium Repair	09/28/2026	126650	956.51
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS Stadium Repair			10 E 2620 430 000 30 0830 000 000 000		100.0000%		956.51
					Total for Capital Electric:		**2,571.01**
CDW Government Inc.	1202700081	AL2ED7X	AP	APC REPL BATT CARTRIDGE #140 MFG # APCRBC140 CDW # 3598865 UNSPSC# 26111707	09/24/2026	126651	1,653.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Replacement Batteries			10 E 2240 650 000 00 0000 000 000 000		100.0000%		1,653.70
					Total for CDW Government Inc.:		**1,653.70**
Columbia Gas Of Pennsylvania		129845070030009 092126	AP	Natural Gas	09/21/2026	126652	3,688.53
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Natural Gas			10 E 2620 621 000 10 0250 000 000 000		100.0000%		3,688.53
					Total for Columbia Gas Of Pennsylvania:		**3,688.53**
Dash Mechanical, Inc.		16878	AP	MS Repair	09/14/2026	126653	125.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
MS Repair			10 E 2620 430 000 30 0820 000 000 000		100.0000%		125.00
Dash Mechanical, Inc.		16900	AP	HS Plumbing Repair	09/23/2026	126653	1,140.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS Plumbing Repair			10 E 2620 430 000 30 0830 000 000 000		100.0000%		1,140.00
					Total for Dash Mechanical, Inc.:		**1,265.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Diesel Direct Central LLC		17588272	AP	Gasoline	09/11/2026	126654	3,600.14
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Gasoline			10 E 2720 626 000 00 0000 076 000 000		100.0000%		3,600.14
					Total for Diesel Direct Central LLC:		**3,600.14**
Earlbeck Gases & Technologies	8302700209	0000118190	AP	STEM, K Paules, class supplies	08/31/2026	126655	190.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
fuel gas cylinder			10 E 1110 610 000 30 0830 010 000 000		100.0000%		20.52
ind gas cylinder			10 E 1110 610 000 30 0830 010 000 000		100.0000%		164.18
cylinder compliance			10 E 1110 610 000 30 0830 010 000 000		100.0000%		6.00
					Total for Earlbeck Gases & Technologies:		**190.70**
Education.com Holdings Inc.	2102700060	E606295	AP	Subscription (education.com Premium Membership) for Jennifer Griffiths and Morgan Miller	09/10/2026	126656	300.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Subscription (education.com Premium Membership) for Jennifer Griffiths and Morgan Miller			10 E 1110 650 000 10 0210 000 000 000		100.0000%		300.00
					Total for Education.com Holdings Inc.:		**300.00**
Elliott Productions		15860	AP	Shirts	09/14/2026	126657	740.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Shirts			10 E 2620 610 000 00 0000 000 000 000		100.0000%		740.00
					Total for Elliott Productions:		**740.00**
Fessenden Hall of Pa Inc.	8302700165	0001092184-001	AP	STEM Dept, Richard/Sokolovich, classroom supplies	09/15/2026	126658	125.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BB multi ply birch			10 E 1110 610 000 30 0830 010 000 000		100.0000%		125.72
Fessenden Hall of Pa Inc.	8302700165	0001092184-002	AP	STEM Dept, Richard/Sokolovich, classroom supplies	09/24/2026	126658	31.43
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BB multi ply birch			10 E 1110 610 000 30 0830 010 000 000		100.0000%		31.43
					Total for Fessenden Hall of Pa Inc.:		**157.15**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Franklin Covey Client Sales Inc	8302700179	PP-0046-055	AP	HS, C Ehrhart, contract year 1 (total 3 year contract)	09/30/2026	126659	10,062.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
26-27 contract year 1 subscription			10 E 1110 650 000 00 0120 000 000 000		100.0000%		10,062.50
						Total for Franklin Covey Client Sales Inc:	**10,062.50**
GenServe LLC		0652328-IN	AP	NSE Repair	09/25/2026	126660	762.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
NSE Repair			10 E 2620 430 000 10 0240 000 000 000		100.0000%		762.50
GenServe LLC	1302600076	0650671-IN	AP	2026-2027 Power Maintenance Agreement	09/21/2026	126660	400.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Maintenance for all buildings per attachment 1/1/2026 - 1/1/2027			10 E 2620 340 000 00 0000 000 000 000		100.0000%		400.00
						Total for GenServe LLC:	**1,162.50**
Glykka LLC dba Signeasy	1202700074	514514	AP	Signeasy Renewal 9/9/26-9/8/27	09/29/2026	126661	864.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Price adjustment			10 E 2240 650 000 00 0000 000 000 000		100.0000%		864.00
						Total for Glykka LLC dba Signeasy:	**864.00**
Grainger Inc.		9090823007	AP	Greenhouse Maintenance	09/23/2026	126662	182.01
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Greenhouse Maintenance			10 E 2620 430 000 30 0830 000 000 000		100.0000%		182.01
Grainger Inc.		9096685095	AP	District Supplies	09/28/2026	126662	207.18
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
District Supplies			10 E 2620 610 000 00 0000 000 000 000		100.0000%		207.18
						Total for Grainger Inc.:	**389.19**
Guernsey Office Products	8202700080	INV-3205747	AP	Copy Paper 8.5x11 for MS Building	09/29/2026	126663	1,748.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Copy Paper 8.5x11 for MS Building			10 E 1110 610 000 30 0820 000 000 000		100.0000%		1,746.40
S & H			10 E 1110 610 000 30 0820 000 000 000		100.0000%		2.50

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Guernsey Office Products	8302700218	INV-3205746	AP	main office, E Ramsay, building wide	09/29/2026	126663	2,185.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
paper, 10 reams/carton, GOPSMARTCOPY	10 E 1110 610 000 30 0830 000 000 000	100.0000%	2,183.00
fuel surcharge	10 E 1110 610 000 30 0830 000 000 000	100.0000%	2.50
		Total for Guernsey Office Products:	**3,934.40**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
H & H General Excavating Co., Inc.		255481	AP	MS Tree Removal	09/18/2026	126664	2,000.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
MS Tree Removal	10 E 2620 430 000 30 0820 000 000 000	100.0000%	2,000.00
		Total for H & H General Excavating Co., Inc.:	**2,000.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ISTE+ASCD	2502700081	001953068	AP	ASCD Membership - Dr. Janusz - Sales Order 001953068	09/29/2026	126665	79.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
PES - ASCD Membership - Dr. Janusz Sales Order #001953068	10 E 2380 810 000 10 0250 000 000 000	100.0000%	79.00
		Total for ISTE+ASCD:	**79.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J. Miller's Electric Inc.		17416	AP	Tennis Court & Football Stadium Lights Repair	09/25/2026	126666	8,986.85

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tennis Court & Football Stadium Lights Repair	10 E 2620 430 000 30 0830 000 000 000	100.0000%	8,986.85
		Total for J. Miller's Electric Inc.:	**8,986.85**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JenCo Micro Edge Inc.		64720	AP	NSE Repair	09/28/2026	126667	21.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
NSE Repair	10 E 2620 430 000 10 0240 000 000 000	100.0000%	21.50
		Total for JenCo Micro Edge Inc.:	**21.50**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kurtz Brothers	2102700004	27128.00	AP	Supplies for Angie Kint	07/31/2026	126668	384.91

Detail Description	Detail Account	Accounting Percent	Detail Amount
06633 CrayolaÂ® Colored Pencils - 24-Colors/Set	10 E 1110 610 000 10 0210 000 000 000	100.0000%	32.64
10491 Pencil Tip Erasers	10 E 1110 610 000 10 0210 000 000 000	100.0000%	5.78
07007 Block Erasers - Small, 80/Box.	10 E 1110 610 000 10 0210 000 000 000	100.0000%	9.57
08273 SharpieÂ® Flip Chart Markers	10 E 1110 610 000 10 0210 000 000 000	100.0000%	11.48
99115 OxfordÂ® Twin Pocket Portfolios with Fasteners - Light Blue, 25/Box	10 E 1110 610 000 10 0210 000 000 000	100.0000%	86.68
17016 File-Ez Double Pocket Portfolios - Yellow, 25/Box	10 E 1110 610 000 10 0210 000 000 000	100.0000%	26.46
30007 KZB Dated Elementary Student Planners	10 E 1110 610 000 10 0210 000 000 000	100.0000%	122.50
18038 Charles Leonard Glue Sticks Bulk Packs - Purple, Set	10 E 1110 610 000 10 0210 000 000 000	100.0000%	38.30
32525 Birthday Recognition Awards	10 E 1110 610 000 10 0210 000 000 000	100.0000%	12.68
37036 PrangÂ® Construction Paper - Assortment, 9" x 12"	10 E 1110 610 000 10 0210 000 000 000	100.0000%	5.88
37119 PrangÂ® Construction Paper - Assortment, 12" x 18"	10 E 1110 610 000 10 0210 000 000 000	100.0000%	7.08
40280 White Oak Tag - 9" x 12" - 100 Sheets/Pkg.	10 E 1110 610 000 10 0210 000 000 000	100.0000%	15.40
40001 Manila Oak Tag Medium Weight - 9" x 12" - 100 Sheets/Pkg.	10 E 1110 610 000 10 0210 000 000 000	100.0000%	10.46
		Total for Kurtz Brothers:	**384.91**

Leaf		20959701	AP	Copier Lease	09/22/2026	126669	3,967.86

Detail Description	Detail Account	Accounting Percent	Detail Amount
Copier Lease	10 E 5140 913 000 00 0000 000 000 000	100.0000%	3,967.86
		Total for Leaf:	**3,967.86**

Lincoln Intermediate Unit #12		270329	AP	2026 ESY	09/14/2026	126670	19,225.03

Detail Description	Detail Account	Accounting Percent	Detail Amount
2026 ESY	10 E 1270 322 000 10 0000 000 000 000	25.2939%	4,862.76
2026 ESY	10 E 1211 322 000 30 0000 000 000 000	12.1904%	2,343.60
2026 ESY	10 E 1225 322 000 10 0000 000 000 000	35.0331%	6,735.12
2026 ESY	10 E 1221 322 000 30 0000 000 000 000	7.7199%	1,484.16
2026 ESY	10 E 1270 322 000 30 0000 000 000 000	1.4127%	271.59
2026 ESY	10 E 1233 322 000 10 0000 000 000 000	18.3500%	3,527.80

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lincoln Intermediate Unit #12	1102700042	270370	AP	Payment # 3 - LIU Operated Services	09/15/2026	126670	55,005.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Payment # 3 - LIU Operated Services			10 E 1224 322 000 10 0000 000 000 000		0.3561%		195.86
Payment # 3 - LIU Operated Services			10 E 1224 322 000 30 0000 000 000 000		1.6806%		924.44
Payment # 3 - LIU Operated Services			10 E 1221 322 000 10 0000 000 000 000		2.1589%		1,187.52
Payment # 3 - LIU Operated Services			10 E 1221 322 000 30 0000 000 000 000		0.1005%		55.29
Payment # 3 - LIU Operated Services			10 E 2420 322 000 10 0000 000 000 000		27.5285%		15,142.29
Payment # 3 - LIU Operated Services			10 E 2420 322 000 30 0000 000 000 000		2.1141%		1,162.90
Payment # 3 - LIU Operated Services			10 E 1225 322 000 10 0000 000 000 000		18.3562%		10,096.98
Payment # 3 - LIU Operated Services			10 E 1225 322 000 30 0000 000 000 000		47.7050%		26,240.52
					Total for Lincoln Intermediate Unit #12:		**74,230.83**
Lowe's		913386	AP	PAR Repair	09/11/2026	126671	23.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PAR Repair			10 E 2620 430 000 10 0250 000 000 000		100.0000%		23.73
Lowe's		941048	AP	SGI Repair	09/08/2026	126671	15.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SGI Repair			10 E 2620 430 000 10 0210 000 000 000		100.0000%		15.16
Lowe's		962868	AP	NSE Repair	09/17/2026	126671	49.26
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
NSE Repair			10 E 2620 430 000 10 0240 000 000 000		100.0000%		49.26
Lowe's		971269	AP	HS Repair	09/23/2026	126671	123.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS Repair			10 E 2620 430 000 30 0830 000 000 000		100.0000%		123.36
Lowe's		987733	AP	SGI Repair	09/11/2026	126671	42.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SGI Repair			10 E 2620 430 000 10 0210 000 000 000		100.0000%		42.04
Lowe's		991530	AP	B & G Supplies	08/28/2026	126671	208.78
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
B & G Supplies			10 E 2620 610 000 00 0150 000 000 000		100.0000%		208.78

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lowe's	8302700174	968490	AP	STEM Dept J Sokolovich (Supplies for Green House)	09/16/2026	126671	304.09

Detail Description	Detail Account	Accounting Percent	Detail Amount
Item 1148691 wood deck screws	10 E 1110 610 000 30 0830 010 000 000	100.0000%	28.48
Item 894289, wood to wood deck screws	10 E 1110 610 000 30 0830 010 000 000	100.0000%	28.48
items 492406, gauge gray steel welded wire	10 E 1110 610 000 30 0830 010 000 000	100.0000%	50.33
item 196087, yellow pine treated lumber	10 E 1110 610 000 30 0830 010 000 000	100.0000%	196.80
Shipping	10 E 1110 610 000 30 0830 010 000 000	0.0000%	0.00
		Total for Lowe's:	**766.42**

McClure Company		7769	AP	SGI HVAC Repair	09/21/2026	126672	240.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
SGI HVAC Repair	10 E 2620 430 000 10 0210 000 000 000	100.0000%	240.00

McClure Company		7831	AP	SGI HVAC Repair	09/24/2026	126672	3,778.09

Detail Description	Detail Account	Accounting Percent	Detail Amount
SGI HVAC Repair	10 E 2620 430 000 10 0210 000 000 000	100.0000%	3,778.09
		Total for McClure Company:	**4,018.09**

Menchey Music Service Inc.	2102700093	9084711	AP	Abigail Kirkpatrick- orchestra supplies	09/26/2026	126673	181.95

Detail Description	Detail Account	Accounting Percent	Detail Amount
Abigail Kirkpatrick-5x Prelude 3/4 Cello C String and 20x 3/4 & 4/4 Violin/Viola Sponge Shoulder Rest	10 E 1110 610 000 10 0210 012 000 000	100.0000%	181.95

Menchey Music Service Inc.	2502700075	9084706	AP	PES - Orchestra supplies - Kirkpatrick	09/26/2026	126673	61.20

Detail Description	Detail Account	Accounting Percent	Detail Amount
On Stage VSR1234-BULK Medium Foam Shoulder Rest	10 E 1110 610 000 10 0250 012 000 000	100.0000%	61.20

Menchey Music Service Inc.	2502700078	9084835	AP	PES - Strings-Kirkpatrick - Proposal 9068533	09/26/2026	126673	146.91

Detail Description	Detail Account	Accounting Percent	Detail Amount
PES - Strings - Kirkpatrick - Proposal 9068533	10 E 1110 610 000 10 0250 012 000 000	100.0000%	146.91

Menchey Music Service Inc.	8202700076	9062105	AP	Repair of Alto Saxophone - D. Fake - Music Dept.	09/23/2026	126673	189.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Repair of Alto Saxophone - Service	10 E 1110 430 000 30 0820 012 000 000	100.0000%	138.00
Repair of Alto Saxophone - Parts	10 E 1110 430 000 30 0820 012 000 000	100.0000%	51.00
		Total for Menchey Music Service Inc.:	**579.06**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Messick's		API2120976	AP	B & G Supplies	09/25/2026	126674	189.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
B & G Supplies			10 E 2620 610 000 00 0150 000 000 000		100.0000%		189.85
						Total for Messick's:	**189.85**
Neiman Refrigeration		26-826	AP	MS Refrigerator Repair	09/28/2026	126675	875.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
MS Refrigerator Repair			10 E 2620 430 000 30 0820 000 000 000		100.0000%		875.00
Neiman Refrigeration		26-827	AP	HS Repair	09/28/2026	126675	224.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS Repair			10 E 2620 430 000 30 0830 000 000 000		100.0000%		224.00
Neiman Refrigeration		26-841	AP	SGI Refrigerator Repair	09/28/2026	126675	966.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SGI Refrigerator Repair			10 E 2620 430 000 10 0210 000 000 000		100.0000%		966.00
						Total for Neiman Refrigeration:	**2,065.00**
O'Shea Lumber Company	8302700225	50081603	AP	STEM, J Sokolovich, class supplies	09/24/2026	126676	3,425.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
4/4 red oak kd rwl			10 E 1110 610 000 30 0830 010 000 000		100.0000%		2,625.00
8/4 red oak kd rwl			10 E 1110 610 000 30 0830 010 000 000		100.0000%		800.00
						Total for O'Shea Lumber Company:	**3,425.00**
PA Department of Revenue		Ref #77779 092526	AP	Ref #77779 092526	09/25/2026	126677	59.41
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ref #77779 092526			10 L 0462 016 000 00 0000 000 000 000		100.0000%		59.41
						Total for PA Department of Revenue:	**59.41**
PA Principals Association	2502700082	24004	AP	PES - Dr. Janusz Membership Renewal - PA Principals Association Invoice 24004	07/02/2026	126678	605.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PA Principals Association Membership Renewal - Dr. Janusz Invoice #24004			10 E 2380 810 000 10 0250 000 000 000		100.0000%		605.00
						Total for PA Principals Association:	**605.00**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pennsylvania Virtual CS		1134763	AP	Tuition	09/22/2026	126679	2,235.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1110 562 000 10 0000 000 000 000		100.0000%		2,235.10
						Total for Pennsylvania Virtual CS:	**2,235.10**
Power Distributors, Llc	8302700090	INV103566517	AP	CTE/STEM, B Neiderer, class supplies	08/11/2026	126680	1,355.11
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Engine packed single carton, 130G32-0022-F1			10 E 1310 610 000 30 0830 000 000 000		100.0000%		674.80
Spacer carburetor, 590615			10 E 1310 610 000 30 0830 000 000 000		100.0000%		34.32
Gasket set, engine, 84004333			10 E 1310 610 000 30 0830 000 000 000		100.0000%		191.30
Ring set 020, 592958			10 E 1310 610 000 30 0830 000 000 000		100.0000%		69.90
Head cylinder, 84002435			10 E 1310 610 000 30 0830 000 000 000		100.0000%		132.40
Carburetor, 596079			10 E 1310 610 000 30 0830 000 000 000		100.0000%		179.68
Switch rocker, 697854			10 E 1310 610 000 30 0830 000 000 000		100.0000%		44.04
Fan flywheel			10 E 1310 610 000 30 0830 000 000 000		100.0000%		26.68
Material Surcharge			10 E 1310 610 000 30 0830 000 000 000		100.0000%		1.99
Power Distributors, Llc	8302700090	INV103567174	AP	CTE/STEM, B Neiderer, class supplies	08/11/2026	126680	8.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Stud, 590631			10 E 1310 610 000 30 0830 000 000 000		100.0000%		8.76
Power Distributors, Llc	8302700090	INV103618584	AP	CTE/STEM, B Neiderer, class supplies	09/02/2026	126680	272.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ring set 020, 592958			10 E 1310 610 000 30 0830 000 000 000		100.0000%		139.80
Head cylinder, 84002435			10 E 1310 610 000 30 0830 000 000 000		100.0000%		132.40
Power Distributors, Llc	8302700090	INV103623850	AP	CTE/STEM, B Neiderer, class supplies	09/04/2026	126680	2.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Stud, 590631			10 E 1310 610 000 30 0830 000 000 000		100.0000%		2.92
Power Distributors, Llc	8302700090	INV103682805	AP	CTE/STEM, B Neiderer, class supplies	09/30/2026	126680	17.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Spacer carburetor, 590615			10 E 1310 610 000 30 0830 000 000 000		100.0000%		17.16
						Total for Power Distributors, Llc:	**1,656.15**
Quality Eicholtz		55F1983550	AP	Transportation Copier	09/23/2026	126681	30.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Transportation Copier			10 E 2720 448 000 00 0000 000 000 000		100.0000%		30.38
						Total for Quality Eicholtz:	**30.38**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
QuaverShop	2402700068	24109	AP	Please see attached Quote-Tackett Band items	09/04/2026	126682	187.09
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
See attached Quote Band items for Tackett			10 E 1110 610 000 10 0240 012 000 000		100.0000%		187.09
						Total for QuaverShop:	**187.09**
R. F. Fager Company		S6088064.001	AP	NSE Plumbing Repair	09/23/2026	126683	29.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
NSE Plumbing Repair			10 E 2620 430 000 10 0240 000 000 000		100.0000%		29.00
R. F. Fager Company		S6090601.001	AP	SGE Plumbing Repair	09/25/2026	126683	35.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SGE Plumbing Repair			10 E 2620 430 000 10 0270 000 000 000		100.0000%		35.00
						Total for R. F. Fager Company:	**64.00**
Safetyworks, Inc.	8302700226	2800	AP	STEM, J Richard, OSHA training	09/25/2026	126684	1,853.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Safety training/OSHA			10 E 1110 329 000 30 0830 010 000 000		100.0000%		1,505.00
manuals and certificates			10 E 1110 329 000 30 0830 010 000 000		100.0000%		348.00
						Total for Safetyworks, Inc.:	**1,853.00**
School Health Corporation	2112700015	CINV000468867	AP	nurse's supplies	09/25/2026	126685	251.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
5 oz. cups, 2500/box			10 E 2420 610 000 10 0270 000 000 000		100.0000%		251.97
School Health Corporation	2112700016	CINV000468883	AP	nurse's supplies	09/25/2026	126685	167.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
5 oz. cups, 2500/box			10 E 2420 610 000 10 0250 000 000 000		100.0000%		167.98
School Health Corporation	2112700017	CINV000468893	AP	nurse's supplies	09/25/2026	126685	167.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
5 oz. cups, 2500/box			10 E 2420 610 000 10 0250 000 000 000		100.0000%		167.98
						Total for School Health Corporation:	**587.93**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
South Western School District	3252700073	2026 Girls WrestlingDuals	AP	HS & JH Girls Wrestling Tournament	10/01/2026	126686	750.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
High School Girls Wrestling Duals 2026	10 E 3250 810 000 30 0830 570 000 000	100.0000%	375.00
Junior High Girls Wresting Duals 2026	10 E 3250 810 000 30 0820 590 000 000	100.0000%	375.00
		Total for South Western School District:	**750.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Splashtop Inc.	1202700082	INV23947105	AP	Splashtop Enterprise Support License 11/12/2026-11/11/2027 Quote# 00099467	09/24/2026	126687	3,302.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
Renewal	10 E 2240 650 000 00 0000 000 000 000	100.0000%	3,302.98
		Total for Splashtop Inc.:	**3,302.98**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Spring Grove Music Boosters	8302700211	2026 York Co Chorus Fest	AP	Music Dept, C Messersmith, York county chorus festival registration	09/22/2026	126688	630.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
festival registration 2026	10 E 1110 810 000 30 0830 012 000 000	100.0000%	630.00
		Total for Spring Grove Music Boosters:	**630.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Staples	1332700004	6074818888	AP	custodian supplies	09/22/2026	126689	30.91

Detail Description	Detail Account	Accounting Percent	Detail Amount
Rubbermaid Gripper Fiberglass Wet Mop Handle, Gray (FGH24600GY00)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	30.91

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Staples	1332700004	6074818890	AP	custodian supplies	09/22/2026	126689	2,800.63

Detail Description	Detail Account	Accounting Percent	Detail Amount
3M Doodlebug Pad Holder with 2 Pads, Orange (6472PK)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	62.86
Rubbermaid Commercial HYGEN Microfiber Dust Mop Pad, Green (FGQ41800GR00)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	63.44
Coastwide Professional Microfiber Wet Mop Pad, 5" x 24", Blue	10 E 2620 610 000 10 0210 000 000 000	100.0000%	17.08
Coastwide Professional Indoor Trash Can Without Lid, Black Soft Molded Plastic, 7 Gallon (CW56429)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	48.12
Expo Whiteboard Care Dry Erase Cleaner, Blue (81800)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	53.04
Febreze Air Mist Air Freshener Spray, Heavy Duty Crisp Clean Scent, 8.1 oz., 2/Pack (4290/78060)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	8.91
Post-it Super Sticky Pop-Up Notes Dispenser for 3" x 3" Notes, Black, 12 Pads/Pack (DS330-SSVA)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	19.59
2026-2027 Staples 18" x 11" Academic Monthly Desk Pad Calendar, Black (ST17004-27)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	3.10
Febreze Luxe Air Freshener & Deodorizer Spray, Serene Snowfall Scent, 8.1 oz. (45903)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	13.02
Citrus II Handheld Aerosol, Citrus (COBF046750)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	16.69
Febreze Luxe Air Aerosol Air Freshener & Deodorizer, Crisp Fall Breeze Scent, 8.8 oz., 2/Pack (20543)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	11.19
Febreze Air Mist Aerosol Air Freshener & Deodorizer, Pumpkin Roll Scent, 8.8 oz., 2/Pack (03206)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	9.39
Compact Recycled Coreless Toilet Paper, 2-Ply, White, 1000 Sheets/Roll, 36 Rolls/Carton (19375)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	363.95
SofPull Junior Centerpull Paper Towels, 1-ply, 275 Sheets/Roll, 8 Rolls/Pack (28125)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	551.10
Berry Global Platinum Plus 60 Gallon Industrial Trash Bag, 39" x 56", Low Density, 1.55 mil, Gray, 50 Bags/Box (PLA6070)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	726.20
Pacific Blue Ultra Hardwound Paper Towels, 1-Ply, 6 Rolls/Carton (26490)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	698.00
Fresh Products Slant7 Anti-Splash Urinal Screen, Forest Scent, Red, 5/Box (S7-F-005I030M-82-AAA10-00)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	134.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Staples	1332700004	6074818891	AP	custodian supplies	09/22/2026	126689	9.56

Detail Description	Detail Account	Accounting Percent	Detail Amount
Dust-Off Screen Cleaner Spray, Clean, 1.7 Oz. (DPTC)	10 E 2620 610 000 10 0210 000 000 000	100.0000%	9.56

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Staples	1342700009	6075268783	AP	custodial supplies	09/25/2026	126689	1,439.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Heritage X-Liner 55-60 Gallon Industrial Trash Bag, 38" x 58", Low Density, 2 Mil, Black, 100 Bags/Box (X7658QK)			10 E 2620 610 000 10 0270 000 000 000		100.0000%		593.50
Pacific Blue Ultra Recycled Hardwound Paper Towels, 1-Ply, 6 Rolls/Carton (26495)			10 E 2620 610 000 10 0270 000 000 000		100.0000%		846.00
Staples	1362700002	6074890592	AP	Paper towels, tolet paper, supplies	09/23/2026	126689	-57.87
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pacific Blue Ultra Foaming Hand Soap Refill by GP PRO, Pacific Citrus Scent, 1200 mL (Pack of 4)			10 E 2620 610 000 10 0240 000 000 000		100.0000%		-57.87
Staples	1362700006	6074425704	AP	paper towels, soap	09/16/2026	126689	1,296.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Coastwide Professional 55-60 Gallon Trash Bag, 38" x 58", Low Density, 1.8 mil, Black, 100 Bags/Box			10 E 2620 610 000 10 0240 000 000 000		100.0000%		279.24
SofPull Junior Centerpull Paper Towels, 1-ply, 275 Sheets/Roll, 8 Rolls/Pack (28125)			10 E 2620 610 000 10 0240 000 000 000		100.0000%		330.66
3M Easy Trap Cotton Dusting Cloths, 6" x 8", Gray, 2.95 lbs., 250 Sheets/Roll (55654W)			10 E 2620 610 000 10 0240 000 000 000		100.0000%		269.08
Expo Whiteboard Care Dry Erase Cleaner, Blue (81800)			10 E 2620 610 000 10 0240 000 000 000		100.0000%		26.52
Gorilla Gel Super Glue, 0.53 oz. (7600101)			10 E 2620 610 000 10 0240 000 000 000		100.0000%		4.97
Compact Recycled Coreless Toilet Paper, 1-Ply, White, 3000 Sheets/Roll, 18 Rolls/Carton (19374)			10 E 2620 610 000 10 0240 000 000 000		100.0000%		353.94
Scott Professional Recycled Toilet Paper, 2-ply, White, 550 Sheets/Roll, 20 Rolls/Carton (13607)			10 E 2620 610 000 10 0240 000 000 000		100.0000%		32.58
Staples	1362700006	6074578109	AP	paper towels, soap	09/18/2026	126689	298.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pacific Blue Ultra Foaming Hand Soap Refill by GP PRO, Pacific Citrus Scent, 1200 mL (Pack of 4)			10 E 2620 610 000 10 0240 000 000 000		100.0000%		298.50
						Total for Staples:	**5,818.22**
SYTT Inc.		02-351883	AP	B & G Parts	09/16/2026	126690	176.54
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
B & G Parts			10 E 2630 430 000 00 0150 000 000 000		100.0000%		176.54
						Total for SYTT Inc.:	**176.54**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Palm's Dry Cleaning and Laundry		46604	AP	SGI Health Room Curtains	08/04/2026	126691	54.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SGI Health Room Curtains			10 E 2620 415 000 00 0000 000 000 000		100.0000%		54.00
						Total for Palm's Dry Cleaning and Laundry:	**54.00**
Total Identity Solutions	8302700205	70751	AP	PE Dept, T Miller, gym uniforms	07/13/2026	126692	2,304.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
shirts			10 E 1110 610 000 30 0830 008 000 000		100.0000%		768.00
shorts			10 E 1110 610 000 30 0830 008 000 000		100.0000%		1,536.00
						Total for Total Identity Solutions:	**2,304.00**
Ventris Learning LLC	2112700046	20266086	AP	AS materials	09/04/2026	126693	903.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Teacher Manuals			10 E 1233 610 000 10 0000 000 000 000		100.0000%		490.00
Sound Wall Card Sets			10 E 1233 610 000 10 0000 000 000 000		100.0000%		350.00
Shipping and Handling			10 E 1233 610 000 10 0000 000 000 000		100.0000%		63.00
						Total for Ventris Learning LLC:	**903.00**
Verizon Wireless		6153659857	AP	Wireless	09/17/2026	126694	15.02
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Wireless			10 E 2690 531 000 00 0000 000 000 000		100.0000%		15.02
						Total for Verizon Wireless:	**15.02**
Wayne McCullough Consulting LLC		0303	AP	Transportation Study	09/24/2026	126695	8,500.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Transportation Study			10 E 2511 330 000 00 0000 000 000 000		100.0000%		8,500.00
						Total for Wayne McCullough Consulting LLC:	**8,500.00**
West York Agway		763575	AP	SGI Propane	09/17/2026	126696	14.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SGI Propane			10 E 2620 610 000 10 0210 000 000 000		100.0000%		14.76
						Total for West York Agway:	**14.76**
York Adams Tax Bureau		Ref #718136 092526	AP	Ref #718136 092526	09/25/2026	126697	139.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ref #718136 092526			10 L 0462 016 000 00 0000 000 000 000		100.0000%		139.60
						Total for York Adams Tax Bureau:	**139.60**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
York County School of Technology		100926	AP	Tuition	10/09/2026	126698	180,842.90

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tuition	10 E 1390 564 000 30 0000 000 000 000	90.0852%	162,912.70
Tuition	10 E 1241 564 000 30 0000 000 000 000	9.9148%	17,930.20
		Total for York County School of Technology:	**180,842.90**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Airgas USA LLC		5527487181	AP	MED XS Oxygen	09/30/2026	126699	29.10

Detail Description	Detail Account	Accounting Percent	Detail Amount
MED XS Oxygen	10 E 2420 610 000 30 0830 000 000 000	100.0000%	29.10
		Total for Airgas USA LLC:	**29.10**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Alboum & Associates		I-30050	AP	Translation Services	10/01/2026	126700	853.79

Detail Description	Detail Account	Accounting Percent	Detail Amount
Translation Services	10 E 2111 330 000 00 0000 000 000 000	100.0000%	853.79
		Total for Alboum & Associates:	**853.79**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1102700043	13LG-PWYK-F36T	Amazon	HR Supplies	09/30/2026	126701	7.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
Leather Badge Holder and Adjustable Retractable Lanyards, Denim Blue	10 E 2831 610 000 00 0000 000 000 000	100.0000%	7.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1102700043	1G9L-KJ9L-6JYL	Amazon	HR Supplies	09/29/2026	126701	39.94

Detail Description	Detail Account	Accounting Percent	Detail Amount
A-Z Accordion File Organizer - Alphabetical File Organizer - File sorter alphabetic a-z - Desk Organizer - Desk sorter rganizer (Heavy-Duty Cardstock,20 Dividers)	10 E 2831 610 000 00 0000 000 000 000	100.0000%	39.94

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1202700083	1CD9-GR6W-7HTY	Amazon	Replacement Batteries	10/01/2026	126701	143.85

Detail Description	Detail Account	Accounting Percent	Detail Amount
Artisan Power - Replacement Battery for Cisco 8821 and 8821-EX Phones - Replaces CP-BATT-8821-2340 mAh Replacement Phone Battery for Cisco 8821 Unified Color Wireless VOIP Phone	10 E 2240 650 000 00 0000 000 000 000	100.0000%	143.85

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1202700084	1JNK-T6KD-MWC4	Amazon	Office Supplies	10/05/2026	126701	49.19

Detail Description	Detail Account	Accounting Percent	Detail Amount
Falcon Safety Dust Off DPSXLRCP Compressed Gas, 10 Oz, Pack of 12	10 E 2240 610 000 00 0000 000 000 000	100.0000%	49.19

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1202700084	1KGY-7JPQ-KLL9	Amazon	Office Supplies	10/05/2026	126701	26.62

Detail Description	Detail Account	Accounting Percent	Detail Amount
Amazon Basics Disinfecting Wipes, Lemon & Fresh Scent, Sanitizes, Cleans, Disinfects, Deodorizes, 340 Count (4 Packs of 85), Packaging May Vary	10 E 2240 610 000 00 0000 000 000 000	100.0000%	26.62

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1202700084	1P4V-16JR-37FN	Amazon	Office Supplies	10/05/2026	126701	19.72

Detail Description	Detail Account	Accounting Percent	Detail Amount
2 Pack Sharpie 44101 Sharpie Magnum Permanent Marker Black	10 E 2240 610 000 00 0000 000 000 000	100.0000%	19.72

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700022	1TXM-Q91Y-611W	Amazon	MS Classroom Curtains 5	09/28/2026	126701	-13.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
HOMEIDEAS 100% Blackout French Door Curtains, Privacy Door Curtains for Window, 26 X 40 Inch Room Darkening Blinds, Thermal Insulated Window Shades for Bedroom, 1 Panel, Black	10 E 2660 610 360 00 0000 000 000 000	100.0000%	-13.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1312700003	16P1-73VF-CQH3	Amazon	custodial supplies	10/05/2026	126701	54.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Georgia-Pacific Pacific Blue Ultra Manual Gentle Foam Hand Soap Refills by GP PRO, Pacific Citrus,43715,1200 mL Per Bottle,4 Bottles Per Case	10 E 2620 610 000 30 0830 000 000 000	100.0000%	54.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1312700003	17KL-4CJY-43PG	Amazon	custodial supplies	10/05/2026	126701	164.97

Detail Description	Detail Account	Accounting Percent	Detail Amount
Georgia-Pacific Pacific Blue Ultra Manual Gentle Foam Hand Soap Refills by GP PRO, Pacific Citrus,43715,1200 mL Per Bottle,4 Bottles Per Case	10 E 2620 610 000 30 0830 000 000 000	100.0000%	164.97

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1312700003	19HR-QPPJ-4W9T	Amazon	custodial supplies	10/01/2026	126701	19.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VacBagsUSA 10 HEPA Vacuum Cleaner Bags Compatible with Lindhaus PH4, Advac			10 E 2620 610 000 30 0830 000 000 000		100.0000%		19.49
Amazon Capital Services	1312700003	1DPT-NNXF-D3CD	Amazon	custodial supplies	10/05/2026	126701	31.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Goo Gone Spray Adhesive Remover Gel, 6 Pack, Removes Glue, Stickers, Tape Residue, Grease, Gum & Wax, Adhesive Spray with Citrus Cleaning Power for Hard Surfaces, Carpets & Fabrics			10 E 2620 610 000 30 0830 000 000 000		100.0000%		31.67
Amazon Capital Services	1312700003	1DPT-NNXF-GLXC	Amazon	custodial supplies	10/05/2026	126701	41.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Shimeyao 30 Pcs 16 x 16 Inch Microfiber Car Towels, 500 GSM Edgeless Plush			10 E 2620 610 000 30 0830 000 000 000		100.0000%		41.99
Amazon Capital Services	1312700003	1DVH-4VW3-VG7F	Amazon	custodial supplies	10/05/2026	126701	164.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Georgia-Pacific Pacific Blue Ultra Manual Gentle Foam Hand Soap Refills by GP PRO, Pacific Citrus,43715,1200 mL Per Bottle,4 Bottles Per Case			10 E 2620 610 000 30 0830 000 000 000		100.0000%		164.97
Amazon Capital Services	1312700003	1XGX-CDRJ-7PFY	Amazon	custodial supplies	10/05/2026	126701	164.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Georgia-Pacific Pacific Blue Ultra Manual Gentle Foam Hand Soap Refills by GP PRO, Pacific Citrus,43715,1200 mL Per Bottle,4 Bottles Per Case			10 E 2620 610 000 30 0830 000 000 000		100.0000%		164.97
Amazon Capital Services	1312700003	1XLJ-77M7-LQYV	Amazon	custodial supplies	10/05/2026	126701	164.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Georgia-Pacific Pacific Blue Ultra Manual Gentle Foam Hand Soap Refills by GP PRO, Pacific Citrus,43715,1200 mL Per Bottle,4 Bottles Per Case			10 E 2620 610 000 30 0830 000 000 000		100.0000%		164.97

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700096	1PYC-DDJG-QVNG	Amazon	Lamination for the building	10/05/2026	126701	163.38

Detail Description	Detail Account	Accounting Percent	Detail Amount
GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In Core, 3 Mil Laminate Rolls, 25" x 250', School Lamination (3000024)	10 E 1110 610 000 10 0210 000 000 000	100.0000%	163.38

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2402700070	1RLX-VMJX-Q1C6	Amazon	Garcia - Reading Specialist items	09/08/2026	126701	51.21

Detail Description	Detail Account	Accounting Percent	Detail Amount
Pendaflex 45270 Printed Notes Folders with Fastener, 1/3 Cut Top Tab, Letter, Assorted (Pack of 30)	10 E 1110 610 000 10 0240 005 000 000	100.0000%	34.22
TXL Digital Timer for Classroom, Pomodoro, Gym & Kitchen - Rechargeable Magnetic Countdown Timer, Large LED Display, Loud Alarm, 3 Volume Levels & 3 Brightness Settings	10 E 1110 610 000 10 0240 005 000 000	100.0000%	16.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2402700077	17QR-963R-11TN	Amazon	Dugan lessons and stikki clips	09/29/2026	126701	9.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
TSYAN Montessori Vegetable Color Sorting & Counting Sensory Toys	10 E 2120 610 000 10 0240 000 000 000	100.0000%	9.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2402700077	19QV-9DY4-YXRF	Amazon	Dugan lessons and stikki clips	10/02/2026	126701	24.80

Detail Description	Detail Account	Accounting Percent	Detail Amount
StikkiWorks StikkiCLIPS Adhesive Clips, White, 30 Per Pack, 3 Packs	10 E 1110 610 000 10 0240 000 902 000	100.0000%	24.80

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2402700077	1JXL-R1F4-DMNG	Amazon	Dugan lessons and stikki clips	09/28/2026	126701	9.63

Detail Description	Detail Account	Accounting Percent	Detail Amount
JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and Loop Fastener Self Adhesive Round Circle Sticky Sticker Dots for Arts and Crafts School Classroom Home and Office Use, White	10 E 2120 610 000 10 0240 000 000 000	100.0000%	6.64
Shipping Charge	10 E 2120 610 000 10 0240 000 000 000	100.0000%	2.99

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2402700077	1QFT-PGKM-1FY7	Amazon	Dugan lessons and stikki clips	09/29/2026	126701	36.55

Detail Description	Detail Account	Accounting Percent	Detail Amount
Thought-Spot I Know What to Do Flipbook | Emotions Wheel & Feelings Chart | Emotional Regulation Tool for Home, Class, or Calm Down Corner | Helps Kids Learn Coping Skills | Autism Must-Have	10 E 2120 610 000 10 0240 000 000 000	100.0000%	17.56
MTTIERY 4-in-1 Montessori Coin Box, Wooden Montessori Toys for 1+ Year Old	10 E 2120 610 000 10 0240 000 000 000	100.0000%	18.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2502700079	1XDN-H4NK-JTKH	Amazon	PES - Replacement cart for Beard - approved by Dr. Janusz	09/30/2026	126701	85.49

Detail Description	Detail Account	Accounting Percent	Detail Amount
TOOLF 10 Drawer Rolling Cart, Craft Organizer with Mobile Storage Green	10 E 2380 610 000 10 0250 000 000 000	100.0000%	85.49

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2502700084	1C3W-NDLW-G9TN	Amazon	PES - Life skills classroom supplies - Moore	10/06/2026	126701	74.66

Detail Description	Detail Account	Accounting Percent	Detail Amount
The Dreidel Company 24-Pack Colorful Plastic Jewel Ring Adjustable Fake Rings Princess Rings Jewelry for Bridal Shower Girls Dress Accessories 1" Inch	10 E 1241 610 000 10 0250 000 000 000	100.0000%	6.69
Crayola Silly Scents Play Sand - 60 Mini 1oz Tubs of Moldable Sensory Sand in 6 Bright Colors | Easter Day Party Favors, Classroom Prizes, Sensory Toys, Fidget & Creativity	10 E 1241 610 000 10 0250 000 000 000	100.0000%	24.99
44pcs Princess Jewelry Party Favors, Kids Jewelry for Girls	10 E 1241 610 000 10 0250 000 000 000	100.0000%	14.99
80 Pack Butter Slime Kit for Party Favors, Mini Bulk Scented Slime for Kids, Birthday Gifts for Boys Girls, Soft Non-Stick Sludge Toy for Stress Relief, School Classroom Rewards, Easter Fillers	10 E 1241 610 000 10 0250 000 000 000	100.0000%	27.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2502700085	16KP-6XPY-3VWY	Amazon	PES - Art order - Renae Greene	10/06/2026	126701	31.92

Detail Description	Detail Account	Accounting Percent	Detail Amount
GUSTO 3.25 oz. Jello Shot Cups with Lids [200 Count] Condiment Containers	10 E 1110 610 000 10 0250 002 000 000	100.0000%	31.92

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700092	13V1-F6VW-9MLR	Amazon	B. Mundy - 4th grade classroom budget	09/30/2026	126701	63.47

Detail Description	Detail Account	Accounting Percent	Detail Amount
Paper Mate Flair Felt Tip Pens, Medium Point, Assorted Colors, 24 Count - Home, Office, Back to School, Teacher Supplies	10 E 1110 610 000 10 0270 000 904 000	100.0000%	15.99
EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies	10 E 1110 610 000 10 0270 000 904 000	100.0000%	22.49
BEST CHOICE MAGNETS 24 Pcs Printable Magnetic Sheets 8. 5x11 Inches Matte	10 E 1110 610 000 10 0270 000 904 000	100.0000%	24.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700092	17KL-4CJY-GMQ7	Amazon	B. Mundy - 4th grade classroom budget	10/05/2026	126701	47.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
GallopFun Rolling Teacher Standing Desk with Hidden Wheels, Pneumatic Mobile Laptop Table Height Adjustable Small Sit Standing Desk for Home Office,White	10 E 1110 610 000 10 0270 000 904 000	100.0000%	47.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700092	1HFM-9HG6-F6NL	Amazon	B. Mundy - 4th grade classroom budget	09/30/2026	126701	59.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Large Bulletin Board 60" x 36" Felt Cork Board - Decor Pin Board, Oatmeal	10 E 1110 610 000 10 0270 000 904 000	100.0000%	59.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700093	1THN-JTFQ-CMMG	Amazon	Kindertowne budget	10/01/2026	126701	12.52

Detail Description	Detail Account	Accounting Percent	Detail Amount
AOUCE Digital Kitchen Timers for Cooking, Timer for Kids 2 Pack White	10 E 1110 610 000 10 0270 000 000 000	50.0000%	6.26
AOUCE Digital Kitchen Timers for Cooking, Timer for Kids 2 Pack White	10 E 1110 610 000 10 0270 000 900 000	50.0000%	6.26

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700095	1DVH-4VW3-VQN3	Amazon	M. Sneeringer - Library	10/05/2026	126701	45.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
WinBridge Voice Amplifier with Bluetooth, Portable Speaker and Microphone	10 E 1110 610 000 10 0270 000 000 000	100.0000%	45.00

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700096	1HRD-1CKC-DRKV	Amazon	1st Grade Classrooms	10/05/2026	126701	45.59
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
25-Pack Desk Dividers for Students, 3-Fold Privacy Screens, Durable Waterproof Plastic Study Boards, Easy Clean Classroom Shields for Schools,Teacher Supplies & Student Desk Organizers, Blue			10 E 1110 610 000 10 0270 000 000 000		100.0000%		45.59
Amazon Capital Services	8202700085	19WG-1JTC-KRHP	Amazon	Office Supplies - P. Mallory	09/30/2026	126701	-18.61
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Twinings Assorted Herbal & Decaf Tea Bag Sampler (40 Count) 20 Flavour Boxed Variety Gift Set			10 E 2380 610 000 30 0820 000 000 000		100.0000%		-18.61
Amazon Capital Services	8202700085	1CTX-6PXY-LW1J	Amazon	Office Supplies - P. Mallory	09/28/2026	126701	32.94
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Izze Sparkling Juice, 4 Flavor Variety Pack, 8.4 Fl Oz (24 Count)			10 E 2380 610 000 30 0820 000 000 000		100.0000%		22.99
Keurig Filter Replacement - 12 Water Filters for Keurig K-Mini, K-Supreme, K-Slim, K-Express, K-Classic, K-Duo, K-Duo Hot & Iced, K-Elite, K-Select, K-Cafe, K-Compact, 2.0 and 1.0 Brewers			10 E 2380 610 000 30 0820 000 000 000		100.0000%		9.95
Amazon Capital Services	8202700085	1PCM-W6LQ-DD6G	Amazon	Office Supplies - P. Mallory	09/30/2026	126701	18.61
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Twinings Assorted Herbal & Decaf Tea Bag Sampler (40 Count) 20 Flavour Boxed Variety Gift Set			10 E 2380 610 000 30 0820 000 000 000		100.0000%		18.61
Amazon Capital Services	8202700086	1HRC-MJGX-CG1M	Amazon	Classroom Supplies - S. Grim - STEM Dept.	10/01/2026	126701	207.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Glue Dots Pro Dispenser Box Applicator with 4000 (1/2") Low-Profile High-Tack Double-Sided Adhesive Dots			10 E 1110 610 000 30 0820 017 000 000		100.0000%		207.80
Amazon Capital Services	8202700086	1JNK-T6KD-NKF9	Amazon	Classroom Supplies - S. Grim - STEM Dept.	10/05/2026	126701	53.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Scotch Double Sided Tape, Alternative to Scrapbooking Tape			10 E 1110 610 000 30 0820 017 000 000		100.0000%		53.52

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700217	17RT-YTL1-7V69	Amazon	Building, L Hoover	10/01/2026	126701	227.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Adlam Doculite Thermal Laminating Film 25-inch x 500-feet x 1-inch core			10 E 1110 610 000 30 0830 000 000 000		100.0000%		227.50
Amazon Capital Services	8302700227	19NX-3NF4-CR7L	Amazon	Music, Dept, D Brenner, supplies	09/30/2026	126701	9.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
FOJOO Guitar Strap Locks, Silicone Strap Lock Blocks for Electric & Bass			10 E 1110 610 000 30 0830 012 000 000		100.0000%		9.98
Amazon Capital Services	8302700227	1LK7-HDDG-94Q9	Amazon	Music, Dept, D Brenner, supplies	09/29/2026	126701	8.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ernie Ball Polypro Guitar Strap, Black (P04037)			10 E 1110 610 000 30 0830 012 000 000		100.0000%		8.99
Amazon Capital Services	8302700227	1WKY-WJ9D-HC31	Amazon	Music, Dept, D Brenner, supplies	09/29/2026	126701	8.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ernie Ball Polypro Guitar Strap, Black (P04037)			10 E 1110 610 000 30 0830 012 000 000		100.0000%		8.99
Amazon Capital Services	8302700227	1X1Q-N37F-HJTJ	Amazon	Music, Dept, D Brenner, supplies	09/29/2026	126701	8.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ernie Ball Polypro Guitar Strap, Black (P04037)			10 E 1110 610 000 30 0830 012 000 000		100.0000%		8.99
Amazon Capital Services	8302700228	1VNX-RGVD-41KV	Amazon	IAC, D Henning, supplies	10/01/2026	126701	6.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
ALEKOR Lavalier Microphone Clip Lav Mic Clip Kit 18 PCS			10 E 2250 610 000 30 0830 000 000 000		100.0000%		6.99
Amazon Capital Services	8302700233	1DPT-NNXF-GWNK	Amazon	Art Dept, B Stough, class supplies	10/05/2026	126701	79.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VIMOSE 66" Phone Tripod, Tripod for iPhone with Remote & Phone Stand			10 E 1110 610 000 30 0830 002 000 000		100.0000%		79.16

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700250	1PJP-1M6N-7Y3X	Amazon	Music Dept, D Brenner, classroom supplies	10/06/2026	126701	44.95

Detail Description	Detail Account	Accounting Percent	Detail Amount
JSAUX USB C to USB 3.0 Adapter [2 Pack], USB C Male to USB Female OTG Cable Adapter Compatible with MacBook Pro/Air, iPhone 18 Pro Max/iPhone Duo /Air/17/16/15 Series, Samsung Galaxy S26/S25/S24/S23	10 E 1110 610 000 30 0830 012 000 000	100.0000%	44.95

Total for Amazon Capital Services: 2,533.33

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amergis Healthcare Staffing, Inc.		E20625110157	AP	Healthcare Staffing for Students	09/24/2026	126702	2,727.39

Detail Description	Detail Account	Accounting Percent	Detail Amount
Healthcare Staffing for Students	10 E 1233 310 000 30 0000 000 000 000	57.3713%	1,564.74
Healthcare Staffing for Students	10 E 1260 310 000 10 0000 000 000 000	25.1449%	685.80
Healthcare Staffing for Students	10 E 1270 310 000 10 0000 000 000 000	17.4837%	476.85

Total for Amergis Healthcare Staffing, Inc.: 2,727.39

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
American Tower, Inc.		2025 Tax Exoneration	AP	2025 Tax Exoneration - 33-000-GF-0056.D0-T0001	09/28/2026	126703	49.85

Detail Description	Detail Account	Accounting Percent	Detail Amount
2025 Tax Exoneration - 33-000-GF-0056.D0-T0001	10 R 6111 000 000 00 0000 081 000 000	100.0000%	49.85

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
American Tower, Inc.		2026 Tax Exoneration	AP	2026 Tax Exoneration - 33-000-GF-0056.D0-T0001	09/28/2026	126703	598.07

Detail Description	Detail Account	Accounting Percent	Detail Amount
2026 Tax Exoneration - 33-000-GF-0056.D0-T0001	10 R 6111 000 000 00 0000 081 000 000	100.0000%	598.07

Total for American Tower, Inc.: 647.92

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Americhem International, Inc.		308216	AP	HS Supplies	10/01/2026	126704	685.35

Detail Description	Detail Account	Accounting Percent	Detail Amount
HS Supplies	10 E 2620 610 000 30 0830 000 000 000	100.0000%	685.35

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Americhem International, Inc.		R048495	AP	NSE Repair	09/25/2026	126704	600.70

Detail Description	Detail Account	Accounting Percent	Detail Amount
NSE Repair	10 E 2620 430 000 10 0240 000 000 000	100.0000%	600.70

Total for Americhem International, Inc.: 1,286.05

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AT&T Mobility		287334038060X10012026	AP	Wireless	09/23/2026	126705	730.05
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Wireless			10 E 2690 531 000 00 0000 000 000 000		100.0000%		730.05
						Total for AT&T Mobility:	**730.05**
Bellefonte Wrestling Association	3252700080	Jan 15-16, 2027 JH	AP	2027 Bellefonte Jr. High Boys Wrestling Invitational	10/05/2026	126706	450.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2027 Bellefonte Jr. High Boys Wrestling Invitational			10 E 3250 810 000 30 0820 540 000 000		100.0000%		450.00
						Total for Bellefonte Wrestling Association:	**450.00**
Biomedical Services Inc.	3252700077	P94160391	AP	Biomedical Services for the Trainers	08/21/2026	126707	749.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Flat Rate Inspection of Athletic Training Room Equipment up to 15 pieces			10 E 3250 430 000 30 0830 048 000 000		50.0007%		375.00
Flat Rate Inspection of Athletic Training Room Equipment up to 15 pieces			10 E 3250 430 000 30 0830 027 000 000		49.9993%		374.99
						Total for Biomedical Services Inc.:	**749.99**
Breakout Inc.	2102700082	66822	AP	Tabatha Schaffer- Breakout EDU subscription renewal	09/08/2026	126708	109.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tabatha Schaffer- Breakout EDU subscription renewal			10 E 1110 610 000 10 0210 000 000 000		100.0000%		109.00
						Total for Breakout Inc.:	**109.00**
Card Service Center		09/14/26 Sam's Club	AP	09/14/26 Sam's Club Renewal	09/14/2026	126709	60.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
09/14/26 Sam's Club Renewal			10 E 2511 810 000 00 0000 000 000 000		100.0000%		60.00
Card Service Center	2102700078	343941585	AP	Dr. Peake- 6th grade Social Studies supplies	09/01/2026	126709	731.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Dr. Peake- 6th Grade Social Studies Supplies Teachers pay Teachers			10 E 1110 610 000 10 0210 000 000 000		100.0000%		731.24
Card Service Center	2102700100	343202319	AP	Dr. Peake- 5th grade Social Studies resources from Teachers Pay Teachers (Order #343202319)	08/26/2026	126709	274.41
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Dr. Peake- 5th Grade Social Studies resources from Teachers Pay Teachers (Order #343202319)			10 E 1110 610 000 10 0210 000 000 000		100.0000%		274.41

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Card Service Center	8302700072	2959-9851	AP	Kinsley/C Kenney, annual supplies/insurance (Pumpkin)	08/20/2026	126709	1,221.12
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Pet insurance				10 E 2160 610 360 00 0000 000 000 000	100.0000%		921.72
Preventive Essentials (wellness exam, vaccines, blood tests etc)				10 E 2160 610 360 00 0000 000 000 000	100.0000%		299.40
						Total for Card Service Center:	**2,286.77**
Chronister, Joshua L & Deirdre S		2026 Tax Exoneration	AP	2026 Tax Exoneration - 30-000-EE-0049.00-00000	09/28/2026	126710	54.78
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
2026 Tax Exoneration - 30-000-EE-0049.00-00000				10 R 6111 000 000 00 0000 080 000 000	100.0000%		54.78
						Total for Chronister, Joshua L & Deirdre S:	**54.78**
College Board	8302700238	EA267655	AP	Counseling, C Fake, membership fee	09/19/2026	126711	400.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
26-27 membership fee				10 E 2120 810 000 30 0830 000 000 000	100.0000%		400.00
						Total for College Board:	**400.00**
Colt Plumbing Company		616323	AP	MS Plumbing Repair	09/28/2026	126712	530.53
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
MS Plumbing Repair				10 E 2620 430 000 30 0820 000 000 000	100.0000%		530.53
						Total for Colt Plumbing Company:	**530.53**
Comcast		283097604	AP	Internet	10/01/2026	126713	230.45
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Internet				10 E 2240 538 000 00 0000 000 000 000	100.0000%		230.45
						Total for Comcast:	**230.45**
Commonwealth Charter Academy		1140389	AP	Tuition	10/02/2026	126714	178,842.47
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Tuition				10 E 1110 562 000 10 0000 000 000 000	18.8377%		33,689.86
Tuition				10 E 1110 562 000 30 0000 000 000 000	40.8287%		73,018.97
Tuition				10 E 1241 562 000 10 0000 000 000 000	11.8538%		21,199.57
Tuition				10 E 1241 562 000 30 0000 000 000 000	28.4799%		50,934.07
						Total for Commonwealth Charter Academy:	**178,842.47**
Cooper Motors		26856	AP	2019 Ford Transit Inspection	09/28/2026	126715	385.21
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
2019 Ford Transit Inspection				10 E 2650 430 000 00 0150 000 000 000	100.0000%		385.21

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cooper Motors		26869	AP	2019 Ford F250 Inspection	09/25/2026	126715	1,054.59
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2019 Ford F250 Inspection			10 E 2650 430 000 00 0150 000 000 000		100.0000%		1,054.59
						Total for Cooper Motors:	**1,439.80**
DECA Inc	8302700244	225624M	AP	Business Dept, L Kress, DECA membership	09/29/2026	126716	378.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
student affiliation			10 E 1360 810 000 30 0830 000 000 000		100.0000%		144.00
chapter advisor affiliation			10 E 1360 810 000 30 0830 000 000 000		100.0000%		24.00
PA assoc student affiliation			10 E 1360 810 000 30 0830 000 000 000		100.0000%		180.00
PA assoc chapter advisor affiliation			10 E 1360 810 000 30 0830 000 000 000		100.0000%		30.00
						Total for DECA Inc:	**378.00**
Diesel Direct Central LLC		17608662	AP	Biodiesel	09/21/2026	126717	16,600.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Biodiesel			10 E 2720 513 000 00 0000 000 000 000		100.0000%		16,600.50
						Total for Diesel Direct Central LLC:	**16,600.50**
District III Athletic Director's Association	3252700078	2026-2027 Dues	AP	District III Athletic Director's Association Dues 2026-27	09/17/2026	126718	25.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
District III Athletic Director's Association Dues 2026-27			10 E 3250 810 000 30 0830 000 000 000		100.0000%		25.00
						Total for District III Athletic Director's Association:	**25.00**
Doceo Office Solutions, LLC		570147	AP	Contract Overage for 09/30/26-10/02/26	10/02/2026	126719	1,908.05
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Contract Overage for 09/30/26-10/02/26			10 E 1110 448 000 00 0120 000 000 000		100.0000%		1,908.05
						Total for Doceo Office Solutions, LLC:	**1,908.05**
E3 Diagnostics, Inc.	2112700008	SRV-184729	AP	additional repair and calibration charges	10/06/2026	126720	911.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
additional charges for calibration and repair			10 E 2420 330 000 00 0000 000 000 000		100.0000%		911.57
						Total for E3 Diagnostics, Inc.:	**911.57**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Everside Health LLC		INV421758	AP	August/September Fees	09/18/2026	126721	46,876.41
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
August/September Fees			10 E 1110 271 000 00 0000 000 000 000		100.0000%		46,876.41
						Total for Everside Health LLC:	**46,876.41**
Follett Content Solutions LLC	2102700095	803473	AP	Jill Reed-Library Books for library	10/01/2026	126722	2,074.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Jill Reed- Library Books from Follett Content Services LLC for 2026-27			10 E 2250 640 000 10 0210 000 000 000		100.0000%		2,074.49
Follett Content Solutions LLC	2702700079	792462	AP	SGE Library Order - Melissa Sneeringer	09/14/2026	126722	395.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Quote Number: 12002946 Customer Number: 3703036 Per the attached List created by Melissa Sneeringer (24 items)			10 E 2250 640 000 10 0270 000 000 000		100.0000%		368.90
Book Processing Fees			10 E 2250 640 000 10 0270 000 000 000		100.0000%		26.10
						Total for Follett Content Solutions LLC:	**2,469.49**
Gopher	2702700002	IN539236	AP	Phys Ed Dept., Jennifer Whalen *No Friday Deliveries	09/15/2026	126723	116.03
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Item #62-195 Gopher Soft Play Soccer Balls, rainbow set, size 5			10 E 1110 610 000 10 0270 054 000 000		100.0000%		99.95
Shipping & Handling Charges (15%)			10 E 1110 610 000 10 0270 054 000 000		100.0000%		16.08
						Total for Gopher:	**116.03**
Guernsey Office Products	2502700083	INV-3207369	AP	PES - copy paper for school	10/01/2026	126724	1,312.30
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
GOPCOPYSELECT			10 E 1110 610 000 10 0250 000 000 000		100.0000%		1,309.80
Freight/Fuel			10 E 1110 610 000 10 0250 000 000 000		100.0000%		2.50
						Total for Guernsey Office Products:	**1,312.30**
Harner, Nathan Bryan & Kristina		2025 Tax Exoneration	AP	2025 Tax Exoneration - 40-000-08-0102.00-00000	09/28/2026	126725	63.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2025 Tax Exoneration - 40-000-08-0102.00-00000			10 R 6111 000 000 00 0000 084 000 000		100.0000%		63.67
						Total for Harner, Nathan Bryan & Kristina:	**63.67**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Henning, Derrick S & Jessica L		2026 Tax Exoneration	AP	2026 Tax Exoneration - 33-000-06-0001.A0-00000	09/28/2026	126726	16.68
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
2026 Tax Exoneration - 33-000-06-0001.A0-00000				10 R 6111 000 000 00 0000 081 000 000	100.0000%		16.68
						Total for Henning, Derrick S & Jessica L:	**16.68**
Hillyard Inc.		90207252	AP	HS Supplies	07/08/2026	126727	1,560.80
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
HS Supplies				10 E 2620 610 000 30 0830 000 000 000	100.0000%		1,560.80
						Total for Hillyard Inc.:	**1,560.80**
Industrial Combustion Speciality, Inc.		60348	AP	MS Repair	09/29/2026	126728	480.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
MS Repair				10 E 2620 430 000 30 0820 000 000 000	100.0000%		480.00
						Total for Industrial Combustion Speciality, Inc.:	**480.00**
J. W. Pepper & Son Inc.	2102700055	368705404	AP	Sheet Music for Kirkpatrick	08/19/2026	126729	55.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Sheet Music for Kirkpatrick 2026-27 String Orchestra Score & Parts Pepper ID: 11401208E (eprint)				10 E 1110 610 000 10 0210 012 000 000	100.0000%		55.00
J. W. Pepper & Son Inc.	8202700084	368854699	AP	Winter Music for Band - D. Fake	09/28/2026	126729	50.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Jolly Old St. Nick				10 E 1110 640 000 30 0820 012 000 000	100.0000%		50.00
J. W. Pepper & Son Inc.	8202700084	368857353	AP	Winter Music for Band - D. Fake	09/29/2026	126729	215.99
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
The Christmas Truce of 1914				10 E 1110 640 000 30 0820 012 000 000	100.0000%		56.00
Into the Blizzard				10 E 1110 640 000 30 0820 012 000 000	100.0000%		65.00
Metal Bell Carol				10 E 1110 640 000 30 0820 012 000 000	100.0000%		75.00
S & H				10 E 1110 640 000 30 0820 012 000 000	100.0000%		19.99
						Total for J. W. Pepper & Son Inc.:	**320.99**
KBS Waste Solutions		3922	AP	Waste Removal	09/30/2026	126730	595.30
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Waste Removal				10 E 2620 411 000 00 0000 000 000 000	100.0000%		595.30

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
KBS Waste Solutions		4012	AP	Waste Removal	10/01/2026	126730	6,753.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Waste Removal			10 E 2620 411 000 00 0000 000 000 000		100.0000%		6,753.56
						Total for KBS Waste Solutions:	**7,348.86**
Kidder, Anna E & Joshua J L		2025 Tax Exoneration	AP	2025 Tax Exoneration - 33-000-HE-0077.00-00000	09/28/2026	126731	72.08
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2025 Tax Exoneration - 33-000-HE-0077.00-00000			10 R 6111 000 000 00 0000 081 000 000		100.0000%		72.08
						Total for Kidder, Anna E & Joshua J L:	**72.08**
Kohler, Kyle A		2026 Tax Exoneration	AP	2026 Tax Exoneration - 33-000-FE-0240.00-00000	09/28/2026	126732	110.30
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2026 Tax Exoneration - 33-000-FE-0240.00-00000			10 R 6111 000 000 00 0000 081 000 000		100.0000%		110.30
						Total for Kohler, Kyle A:	**110.30**
Labs Inc.		138913	AP	District Supplies	09/30/2026	126733	300.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
District Supplies			10 E 2620 610 000 00 0000 000 000 000		100.0000%		300.00
Labs Inc.		139019	AP	HS Swimming Pool	09/29/2026	126733	320.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS Swimming Pool			10 E 2620 340 000 30 0830 000 000 000		100.0000%		320.00
						Total for Labs Inc.:	**620.00**
Lancaster-Lebanon Intermediate Unit 13		INV130492	AP	LBHH Program 2025-2026	09/30/2026	126734	4,846.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
LBHH Program 2025-2026			10 E 1231 322 000 30 0000 000 000 000		33.3333%		1,615.48
LBHH Program 2025-2026			10 E 1241 322 000 30 0000 000 000 000		66.6667%		3,230.97
						Total for Lancaster-Lebanon Intermediate Unit 13:	**4,846.45**
Lincoln Intermediate Unit #12		270402	AP	July 20-29, 2026 Additional Service Agreement	09/24/2026	126735	405.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
July 20-29, 2026 Additional Service Agreement			10 E 1270 322 000 10 0000 000 000 000		100.0000%		405.00
						Total for Lincoln Intermediate Unit #12:	**405.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
M. R. McGough, LLC		10/13/26 CAPE Tests	AP	10/13/26 CAPE Tests	09/29/2026	126736	1,800.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10/13/26 CAPE Tests			10 E 2111 330 000 00 0000 000 000 000		100.0000%		1,800.00
						Total for M. R. McGough, LLC:	**1,800.00**
McClure Company		8024	AP	HS HVAC Repair	09/30/2026	126737	355.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS HVAC Repair			10 E 2620 430 000 30 0830 000 000 000		100.0000%		355.00
McClure Company		8084	AP	SGE HVAC Repair	09/30/2026	126737	240.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SGE HVAC Repair			10 E 2620 430 000 10 0270 000 000 000		100.0000%		240.00
McClure Company		8250	AP	MS HVAC Repair	09/30/2026	126737	556.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
MS HVAC Repair			10 E 2620 430 000 30 0820 000 000 000		100.0000%		556.00
McClure Company		8268	AP	SGI HVAC Repair	09/30/2026	126737	1,538.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SGI HVAC Repair			10 E 2620 430 000 10 0210 000 000 000		100.0000%		1,538.00
McClure Company		8320	AP	NSE HVAC Repair	09/30/2026	126737	1,083.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
NSE HVAC Repair			10 E 2620 430 000 10 0240 000 000 000		100.0000%		1,083.00
						Total for McClure Company:	**3,772.00**
Medco Supply Co.	3252700007	IN100234515	AP	Athletic Training Supplies for 2026-27	07/10/2026	126738	486.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Cramer Foam Cast Cover Kit - 2 sheets per order			10 E 3250 610 000 30 0830 048 000 000		100.0000%		77.16
Deluxe Elastic Bandage - 6 rolls 4" x 11 yrd			10 E 3250 610 000 30 0830 048 000 000		100.0000%		121.77
Cramer Flex-I-Wrap - Ice Wrap & Compression Wrap 4", 6 rolls no handle			10 E 3250 610 000 30 0830 048 000 000		100.0000%		45.55
Gatorade Cooler - Clown Nose Spigot			10 E 3250 610 000 30 0830 048 000 000		100.0000%		48.90
Theraband Soft Weights			10 E 3250 610 000 30 0830 048 000 000		100.0000%		87.49
Shipping & Handling			10 E 3250 610 000 30 0830 048 000 000		100.0000%		105.88
Medco Supply Co.	3252700007	IN100504583	AP	Athletic Training Supplies for 2026-27	09/15/2026	126738	325.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Gatorade Package			10 E 3250 610 000 30 0830 048 000 000		100.0000%		325.00
						Total for Medco Supply Co.:	**811.75**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menchey Music Service Inc.	2402700076	9091518	AP	NSE- Orchestra/Strings Books (Bupp) See attached quote	09/30/2026	126739	167.88

Detail Description	Detail Account	Accounting Percent	Detail Amount
See attached Quote: $ 167.88 (4) Double Bass Book $41.97 (4) Cello Book $41.97 (4) Viola Book $41.97 (4) Violin Book $41.97	10 E 1110 610 000 10 0240 012 000 000	100.0000%	167.88

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menchey Music Service Inc.	8202700078	9098265	AP	Muco 4/4 Violin/14" Viola Shoulder Rests	10/05/2026	126739	274.60

Detail Description	Detail Account	Accounting Percent	Detail Amount
Muco 4/4 Violin/14" Viola Shoulder Rests	10 E 1110 610 000 30 0820 012 000 000	100.0000%	274.60

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menchey Music Service Inc.	8302700215	9084833	AP	Music Dept, A Kirkpatrick, sheet music	09/26/2026	126739	90.70

Detail Description	Detail Account	Accounting Percent	Detail Amount
Habits of a successful string musician - viola	10 E 1110 640 000 30 0830 012 000 000	100.0000%	90.70

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menchey Music Service Inc.	8302700215	9087182	AP	Music Dept, A Kirkpatrick, sheet music	09/28/2026	126739	56.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Red Rhythmico	10 E 1110 640 000 30 0830 012 000 000	100.0000%	56.00
		Total for Menchey Music Service Inc.:	**589.18**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Metal Brothers Inc	8302700199	1009596	AP	STEM Dept, K Paules, classroom supplies	09/24/2026	126740	3,292.69

Detail Description	Detail Account	Accounting Percent	Detail Amount
Steel square tube	10 E 1110 610 000 30 0830 010 000 000	100.0000%	513.20
steel square tube 1x1x.065	10 E 1110 610 000 30 0830 010 000 000	100.0000%	719.42
hot rolled angle 1x1x.125	10 E 1110 610 000 30 0830 010 000 000	100.0000%	184.83
hot rolled round bar 2	10 E 1110 610 000 30 0830 010 000 000	100.0000%	141.55
Galvanized sheet G90	10 E 1110 610 000 30 0830 010 000 000	100.0000%	204.54
Galvanized sheet G90 0.028 (24Ga)	10 E 1110 610 000 30 0830 010 000 000	100.0000%	240.66
Cold rolled flat bar 1018 .188x1	10 E 1110 610 000 30 0830 010 000 000	100.0000%	240.45
steel square tube a500-a513 (welded) 1x1x.120	10 E 1110 610 000 30 0830 010 000 000	100.0000%	359.71
Hot rolled flat bar .188x1	10 E 1110 610 000 30 0830 010 000 000	100.0000%	688.33
		Total for Metal Brothers Inc:	**3,292.69**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Met-Ed		100020808679 100226	AP	Electric	10/02/2026	126741	3,131.66
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Electric			10 E 2620 622 000 30 0820 000 000 000		100.0000%		3,131.66
Met-Ed		100020808737 100226	AP	Electric	10/02/2026	126741	134.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Electric			10 E 2620 622 000 00 0130 000 000 000		100.0000%		134.00
Met-Ed		100020848857 100526	AP	Electric	10/05/2026	126741	216.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Electric			10 E 2620 622 000 00 0110 000 000 000		100.0000%		216.15
Met-Ed		100021313695 093026	AP	Electric	09/30/2026	126741	1,866.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Electric			10 E 2620 622 000 10 0250 000 000 000		100.0000%		1,866.74
						Total for Met-Ed:	**5,348.55**
Miller, Amos G		2026 Tax Exoneration	AP	2026 Tax Exoneration - 40-000-FG-0012.C0-00000	09/28/2026	126742	398.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2026 Tax Exoneration - 40-000-FG-0012.C0-00000			10 R 6111 000 000 00 0000 084 000 000		100.0000%		398.96
						Total for Miller, Amos G:	**398.96**
Northern York County Regional Police		26-104	AP	2026 4th Qtr Budget Cost	09/21/2026	126743	78,636.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2026 4th Qtr Budget Cost			10 E 2660 340 000 00 0000 000 000 000		100.0000%		78,636.62
						Total for Northern York County Regional Police:	**78,636.62**
PA Department of Revenue		Ref #77779 100926	AP	Ref #77779 100926	10/09/2026	126744	66.34
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ref #77779 100926			10 L 0462 016 000 00 0000 000 000 000		100.0000%		66.34
						Total for PA Department of Revenue:	**66.34**
PA Leadership Charter School		1138949	AP	Tuition	10/01/2026	126745	3,370.31
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1110 562 000 10 0000 000 000 000		66.6666%		2,246.87
Tuition			10 E 1110 562 000 30 0000 000 000 000		33.3334%		1,123.44
						Total for PA Leadership Charter School:	**3,370.31**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PA Principals Association	8302700236	23268	AP	C Ehrhart, membership renewal	05/22/2026	126746	605.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
secondary renewal			10 E 2380 810 000 30 0830 000 000 000		100.0000%		605.00
					Total for PA Principals Association:		**605.00**
PAR Inc.	2112700025	IN-00610283	AP	testing materials	07/06/2026	126747	1,820.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BRIEF-2 Teacher Report Form, 25			10 E 2140 610 000 00 0000 000 000 000		100.0000%		324.00
BRIEF-2 Parent Report Forms (25 units)			10 E 2140 610 000 00 0000 000 000 000		100.0000%		324.00
BRIEF-2 Parent Teacher Form Interpretive Report			10 E 2140 610 000 00 0000 000 000 000		100.0000%		990.00
SRS-2 Social Responsiveness Scale, Second Edition, Auto score form, 25			10 E 2140 610 000 00 0000 000 000 000		100.0000%		102.00
SRS-2 Preschool Autoscore Form, 25			10 E 2140 610 000 00 0000 000 000 000		100.0000%		102.00
Discount			10 E 2140 610 000 00 0000 000 000 000		100.0000%		-90.00
Shipping & Handling			10 E 2140 610 000 00 0000 000 000 000		100.0000%		68.16
					Total for PAR Inc.:		**1,820.16**
Pennsylvania Distance Learning Charter School		1140750	AP	Tuition	10/05/2026	126748	2,246.87
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1110 562 000 10 0000 000 000 000		50.0002%		1,123.44
Tuition			10 E 1110 562 000 30 0000 000 000 000		49.9998%		1,123.43
					Total for Pennsylvania Distance Learning Charter School:		**2,246.87**
Pennwood Cyber Charter School		7134	AP	Tuition	10/02/2026	126749	10,806.71
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1110 562 000 10 0000 000 000 000		-10.3413%		-1,117.55
Tuition			10 E 1110 562 000 30 0000 000 000 000		51.7063%		5,587.75
Tuition			10 E 1241 562 000 10 0000 000 000 000		78.1799%		8,448.68
Tuition			10 E 1241 562 000 30 0000 000 000 000		-19.5450%		-2,112.17
					Total for Pennwood Cyber Charter School:		**10,806.71**
Pioneer Athletics		INV-316084	AP	Field Paint	09/16/2026	126750	1,884.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Field Paint			10 E 2620 610 000 00 0000 000 000 000		100.0000%		1,884.60
					Total for Pioneer Athletics:		**1,884.60**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PMEA	8302700248	11/20-21/26	AP	Music Dept, A Kirkpatrick, orchestra festival	11/20/2026	126751	175.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
York County honors orchestra festival, November 20, 21			10 E 1110 810 000 30 0830 012 000 000		100.0000%		175.00
						Total for PMEA:	**175.00**
Production Consulting Group	8302700160	140113379	AP	AVJ, Henning, cameras	09/21/2026	126752	8,312.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JVC GYHC500U, handheld connected Cam 1" professional camcorder			10 E 1110 610 000 30 0830 005 000 000		100.0000%		4,990.00
Switchmaster pro large, switchmaster pro large control surface for Vmix			10 E 1110 610 000 30 0830 005 000 000		100.0000%		3,895.00
vmix replay controller			10 E 1110 610 000 30 0830 005 000 000		100.0000%		1,199.00
return equipment credit			10 E 1110 610 000 30 0830 005 000 000		100.0000%		-1,871.25
shipping			10 E 1110 610 000 30 0830 005 000 000		100.0000%		100.00
						Total for Production Consulting Group:	**8,312.75**
Quality Water Resources Inc.		SEP 2026 WTP	AP	Paradise Elem WTP SEP 2026 Service	09/25/2026	126753	3,441.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Paradise Elem WTP SEP 2026 Service			10 E 2620 340 000 10 0250 000 000 000		100.0000%		3,441.00
						Total for Quality Water Resources Inc.:	**3,441.00**
R. F. Fager Company		S6081042.001	AP	NSE Repair	09/15/2026	126754	95.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
NSE Repair			10 E 2620 610 000 10 0240 000 000 000		100.0000%		95.15
						Total for R. F. Fager Company:	**95.15**
Reach Cyber Charter School		2975	AP	Tuition	10/07/2026	126755	21,267.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1110 562 000 10 0000 000 000 000		26.1210%		5,555.21
Tuition			10 E 1110 562 000 30 0000 000 000 000		35.5188%		7,553.87
Tuition			10 E 1241 562 000 30 0000 000 000 000		38.3602%		8,158.17
						Total for Reach Cyber Charter School:	**21,267.25**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Reb Sports	3252700022	2026-2027	AP	Athletic Supplies for 2026 - 27 school year	08/26/2026	126756	349.75

Detail Description	Detail Account	Accounting Percent	Detail Amount
Softball Hands & Speed Trainer + One Hand Trainer 33 Inch (Camwood Bats)	10 E 3250 610 000 30 0830 030 000 000	100.0000%	128.00
Kennedy Sport Shower Cleanser - 32 oz	10 E 3250 610 000 30 0830 570 000 000	100.0000%	132.00
Spring Grove Logo Golf Tees 1,000/box Printed with SG Logo	10 E 3250 610 000 30 0830 041 000 000	100.0000%	89.75
		Total for Reb Sports:	**349.75**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Riddell All American Sports	3252700059	952652050	AP	Football Knee Pads	08/18/2026	126757	141.75

Detail Description	Detail Account	Accounting Percent	Detail Amount
Biolite SD Vent Air 2-pc Knee Pad Set SM R48159	10 E 3250 610 000 30 0830 022 000 000	100.0000%	141.75
Shipping	10 E 3250 610 000 30 0830 022 000 000	0.0000%	0.00
		Total for Riddell All American Sports:	**141.75**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
River Rock Academy, LLC		INV204997	AP	Tuition - Special Education Surcharge	10/01/2026	126758	380.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tuition - Special Education Surcharge	10 E 1231 568 000 30 0000 000 000 000	31.5789%	120.00
Tuition - Special Education Surcharge	10 E 1241 568 000 30 0000 000 000 000	68.4211%	260.00
		Total for River Rock Academy, LLC:	**380.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Saxton & Stump LLC		194165	AP	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	09/21/2026	126759	4,324.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
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 E 2350 330 000 00 0000 000 000 000	100.0000%	4,324.50
		Total for Saxton & Stump LLC:	**4,324.50**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Scholastic Inc.	8202700019	M7691712 9 CREDIT	AP	Scholastic Magazine - ELA - Fissel/McLane/Paules/Smith	08/21/2026	126760	-33.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Scope Magazine - O. Fissel			10 E 1110 610 000 30 0820 005 000 000		100.0000%		-33.00
Scholastic Inc.	8202700087	M7764193 4	AP	Science World Scholastic Magazines - 8th Grade Science - Gobrecht/Hersh/Ross	10/06/2026	126760	890.01
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Science World Scholastic Classroom Magazines - Gobrecht			10 E 1110 610 000 30 0820 013 000 000		100.0000%		269.70
Science World Scholastic Classroom Magazines - Hersh			10 E 1110 610 000 30 0820 013 000 000		100.0000%		269.70
Science World Scholastic Classroom Magazine - Ross			10 E 1110 610 000 30 0820 013 000 000		100.0000%		269.70
S & H			10 E 1110 610 000 30 0820 013 000 000		100.0000%		80.91
						Total for Scholastic Inc.:	**857.01**
Selinsgrove Wrestling Association	3252700075	01/16/27 Lady Seals Duals	AP	2nd Annual Lady Seals Duals	09/28/2026	126761	300.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2nd Annual Lady Seals Duals			10 E 3250 810 000 30 0830 036 000 000		100.0000%		300.00
						Total for Selinsgrove Wrestling Association:	**300.00**
Small, John R & Margaret J		2026 Tax Exoneration	AP	2026 Tax Exoneration - 33-000-FE-0184.00-00000	09/28/2026	126762	126.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2026 Tax Exoneration - 33-000-FE-0184.00-00000			10 R 6111 000 000 00 0000 081 000 000		100.0000%		126.73
						Total for Small, John R & Margaret J:	**126.73**
Smart Futures	1102700007	SF005580	AP	2026-2027 Smart Futures District License K-12	10/05/2026	126763	12,000.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2026-2027 Smart Futures District License K-12			10 E 2120 650 000 10 0210 000 000 000		10.8333%		1,300.00
2026-2027 Smart Futures District License K-12			10 E 2120 650 000 10 0240 000 000 000		10.8333%		1,300.00
2026-2027 Smart Futures District License K-12			10 E 2120 650 000 10 0250 000 000 000		10.8333%		1,300.00
2026-2027 Smart Futures District License K-12			10 E 2120 650 000 10 0270 000 000 000		10.8333%		1,300.00
2026-2027 Smart Futures District License K-12			10 E 2120 650 000 30 0820 000 000 000		23.3333%		2,800.00
2026-2027 Smart Futures District License K-12			10 E 2120 650 000 30 0830 000 000 000		33.3333%		4,000.00
						Total for Smart Futures:	**12,000.00**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Specialized Education of Pennsylvania Inc		INV262511	AP	Tuition - Installment 1 of 10	09/29/2026	126764	11,772.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition - Installment 1 of 10			10 E 1231 569 000 30 0000 000 000 000		100.0000%		11,772.00
						Total for Specialized Education of Pennsylvania Inc:	**11,772.00**
Sprenkle, Caren Alane		2025 Tax Exoneration	AP	2025 Tax Exoneration - 33-000-GF-0058.D0-00000	09/28/2026	126765	108.21
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2025 Tax Exoneration - 33-000-GF-0058.D0-00000			10 R 6111 000 000 00 0000 081 000 000		100.0000%		108.21
						Total for Sprenkle, Caren Alane:	**108.21**
Spring Grove Education Assoc.		10/09/26 Dues	AP	10/09/26 Dues	10/09/2026	126766	10,958.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10/09/26 Dues			10 L 0462 013 000 00 0000 000 000 000		100.0000%		10,958.67
						Total for Spring Grove Education Assoc.:	**10,958.67**
Staples	1312700004	6075713246	AP	custodial supplies	09/30/2026	126767	31.17
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Brasso Stainless Steel & Metal Cleaner Polish, 8 oz., 8/Carton (2660089334)			10 E 2620 610 000 30 0830 000 000 000		100.0000%		31.17

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Staples	1312700004	6075713247	AP	custodial supplies	09/30/2026	126767	5,182.20

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sofpull Recycled Hardwound Paper Towel, 1-Ply, 1000 ft./Roll, 6 Rolls/Carton (26480)	10 E 2620 610 000 30 0830 000 000 000	100.0000%	2,527.80
Compact Recycled Coreless Toilet Paper, 2-Ply, White, 1000 Sheets/Roll, 36 Rolls/Carton (19375)	10 E 2620 610 000 30 0830 000 000 000	100.0000%	1,455.80
3M Easy Trap Cotton Dusting Cloths, 6" x 8", Gray, 2.95 lbs., 250 Sheets/Roll (55654W)	10 E 2620 610 000 30 0830 000 000 000	100.0000%	807.24
Febreze Air Mist Air Freshener Spray, Heavy Duty Crisp Clean Scent, 8.1 oz., 3/Pack (5617/46010)	10 E 2620 610 000 30 0830 000 000 000	100.0000%	34.44
Febreze Air Mist Air Freshener Spray, Gain Original Scent, 8.1 oz., 2/Pack (4150/78107)	10 E 2620 610 000 30 0830 000 000 000	100.0000%	41.55
Swiffer Heavy Duty Duster Blend Refills, Yellow, 11 Dusters/Box (99035)	10 E 2620 610 000 30 0830 000 000 000	100.0000%	133.36
GloveWorks GPNB Nitrile Industrial Grade Gloves, Medium, Powder/Latex Free, Black, 100/Box (GPNB44100)	10 E 2620 610 000 30 0830 000 000 000	100.0000%	54.65
Gloveworks GPNB Nitrile Industrial Grade Gloves, Large, Powder/Latex Free, Black, 100/Box, 10 Boxes/Carton (GPNB46100-CC)	10 E 2620 610 000 30 0830 000 000 000	100.0000%	107.77
WEIMAN Stainless Steel Cleaner and Polish, Floral Scent, 22 oz Trigger Spray Bottle	10 E 2620 610 000 30 0830 000 000 000	100.0000%	19.59
		Total for Staples:	**5,213.37**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Stauffer, Jonathan D & Lydia K		2025 Tax Exoneration	AP	2025 Tax Exoneration - 33-000-GF-0056.A0-00000	09/28/2026	126768	27.84

Detail Description	Detail Account	Accounting Percent	Detail Amount
2025 Tax Exoneration - 33-000-GF-0056.A0-00000	10 R 6111 000 000 00 0000 081 000 000	100.0000%	27.84

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Stauffer, Jonathan D & Lydia K		2026 Tax Exoneration	AP	2026 Tax Exoneration - 33-000-GF-0056.A0-00000	09/28/2026	126768	333.90

Detail Description	Detail Account	Accounting Percent	Detail Amount
2026 Tax Exoneration - 33-000-GF-0056.A0-00000	10 R 6111 000 000 00 0000 081 000 000	100.0000%	333.90
		Total for Stauffer, Jonathan D & Lydia K:	**361.74**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Steve Weiss Music	8302700234	INV1485690.1	AP	Marching Band, M Eckersley, drums, mallets, sticks	10/02/2026	126769	2,068.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
marching drumheads, drum sticks, tenor sticks, mallets			10 E 3210 610 000 30 0830 012 000 000		100.0000%		2,054.72
shipping			10 E 3210 610 000 30 0830 012 000 000		100.0000%		13.95
					Total for Steve Weiss Music:		**2,068.67**
STS, Inc.		1583043	AP	Period Ending 09/19/2026	09/19/2026	126770	946.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/19/2026			10 E 1110 122 000 10 0240 000 000 000		100.0000%		946.80
STS, Inc.		1583044	AP	Period Ending 09/19/2026	09/19/2026	126770	1,748.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/19/2026			10 E 1110 122 000 10 0250 000 000 000		100.0000%		1,748.95
STS, Inc.		1583045	AP	Period Ending 09/19/2026	09/19/2026	126770	1,542.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/19/2026			10 E 2420 192 000 10 0270 001 000 000		29.2415%		451.05
Period Ending 09/19/2026			10 E 1110 122 000 10 0270 000 000 000		70.7585%		1,091.45
STS, Inc.		1583046	AP	Period Ending 09/19/2026	09/19/2026	126770	2,423.55
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/19/2026			10 E 2420 192 000 30 0830 001 000 000		11.0148%		266.95
Period Ending 09/19/2026			10 E 1110 122 000 30 0830 000 000 000		88.9852%		2,156.60
STS, Inc.		1583047	AP	Period Ending 09/19/2026	09/19/2026	126770	723.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/19/2026			10 E 1110 122 000 10 0210 000 000 000		100.0000%		723.25
STS, Inc.		1583048	AP	Period Ending 09/19/2026	09/19/2026	126770	2,209.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/19/2026			10 E 2420 192 000 30 0820 001 000 000		8.3333%		184.10
Period Ending 09/19/2026			10 E 1110 122 000 30 0820 000 000 000		91.6667%		2,025.10
STS, Inc.		1583050	AP	Period Ending 09/19/2026	09/19/2026	126770	185.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/19/2026			10 E 1110 192 000 10 0250 001 000 000		23.4316%		43.55
Period Ending 09/19/2026			10 E 1233 192 000 10 0250 001 000 000		76.5684%		142.31

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STS, Inc.		1583052	AP	Period Ending 09/19/2026	09/19/2026	126770	174.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/19/2026			10 E 1110 192 000 10 0270 001 000 000		100.0000%		174.24
STS, Inc.		1583905	AP	Period Ending 09/26/2026	09/26/2026	126770	276.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/26/2026			10 E 1110 122 000 10 0240 000 000 000		100.0000%		276.15
STS, Inc.		1583906	AP	Period Ending 09/26/2026	09/26/2026	126770	1,906.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/26/2026			10 E 1110 122 000 10 0250 000 000 000		100.0000%		1,906.75
STS, Inc.		1583907	AP	Period Ending 09/26/2026	09/26/2026	126770	1,909.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/26/2026			10 E 2420 192 000 10 0270 001 000 000		15.9780%		305.08
Period Ending 09/26/2026			10 E 1110 122 000 10 0270 000 000 000		84.0220%		1,604.30
STS, Inc.		1583908	AP	Period Ending 09/26/2026	09/26/2026	126770	4,476.26
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/26/2026			10 E 2420 192 000 30 0830 001 000 000		13.6310%		610.16
Period Ending 09/26/2026			10 E 1110 122 000 30 0830 000 000 000		86.3690%		3,866.10
STS, Inc.		1583909	AP	Period Ending 09/26/2026	09/26/2026	126770	736.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/26/2026			10 E 1110 122 000 10 0210 000 000 000		100.0000%		736.40
STS, Inc.		1583910	AP	Period Ending 09/26/2026	09/26/2026	126770	3,028.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/26/2026			10 E 2420 192 000 30 0820 001 000 000		8.8147%		266.95
Period Ending 09/26/2026			10 E 1110 122 000 30 0820 000 000 000		91.1853%		2,761.50
STS, Inc.		1583912	AP	Period Ending 09/26/2026	09/26/2026	126770	640.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/26/2026			10 E 1233 192 000 10 0210 001 000 000		11.1118%		71.16
Period Ending 09/26/2026			10 E 1231 192 000 10 0210 001 000 000		22.2220%		142.31
Period Ending 09/26/2026			10 E 1241 192 000 10 0210 001 000 000		66.6661%		426.93

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STS, Inc.		1583913	AP	Period Ending 09/26/2026	09/26/2026	126770	325.26

Detail Description	Detail Account	Accounting Percent	Detail Amount
Period Ending 09/26/2026	10 E 1233 192 000 10 0270 001 000 000	43.7527%	142.31
Period Ending 09/26/2026	10 E 1110 192 000 10 0270 001 000 000	56.2473%	182.95

Total for STS, Inc.: 23,253.40

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Susan Tarasevich Learning, LLC	8202700089	0101326	AP	Professional Services - October 13th When "Whatever" Walks into Your Classroom; Brain-Friendly Strategies for Middle School Behavior, Regulation, and Learning	10/13/2026	126771	1,000.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Professional Services - October 13, 2026 When "Whatever" Walks Into Your Classroom; Brain-Friendly Strategies for Middle School Behavior, Regulation, and Learning	10 E 2120 640 000 30 0820 000 000 000	100.0000%	1,000.00

Total for Susan Tarasevich Learning, LLC: 1,000.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Swam Electric, Division of B.J. Baldwin Electric, Inc.		104678	AP	SGI Repair	09/29/2026	126772	348.17

Detail Description	Detail Account	Accounting Percent	Detail Amount
SGI Repair	10 E 2620 430 000 10 0210 000 000 000	100.0000%	348.17

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Swam Electric, Division of B.J. Baldwin Electric, Inc.		104746	AP	HS Gym Repair	09/30/2026	126772	104.04

Detail Description	Detail Account	Accounting Percent	Detail Amount
HS Gym Repair	10 E 2620 430 000 30 0830 000 000 000	100.0000%	104.04

Total for Swam Electric, Division of B.J. Baldwin Electric, Inc.: 452.21

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
The Meadows Psychiatric Center		85245	AP	Academic Instruction	09/18/2026	126773	700.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Academic Instruction	10 E 1430 569 000 30 0000 000 000 000	100.0000%	700.00

Total for The Meadows Psychiatric Center: 700.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
The Pennsylvania Cyber Charter School		112676703 100526	AP	Tuition	10/05/2026	126774	19,990.42
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1110 562 000 10 0000 000 000 000		11.2397%		2,246.87
Tuition			10 E 1110 562 000 30 0000 000 000 000		67.3502%		13,463.59
Tuition			10 E 1241 562 000 10 0000 000 000 000		10.6215%		2,123.29
Tuition			10 E 1241 562 000 30 0000 000 000 000		10.7885%		2,156.67
					Total for The Pennsylvania Cyber Charter School:		**19,990.42**
The York Water Company		2137-5816 092826	AP	Water	09/28/2026	126775	175.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			10 E 2620 424 000 10 0240 000 000 000		100.0000%		175.49
The York Water Company		2178-5441 092826	AP	2178-5441 09/28/26	09/28/2026	126775	795.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2178-5441 09/28/26			10 E 2620 424 000 10 0240 000 000 000		100.0000%		795.75
					Total for The York Water Company:		**971.24**
Transfinder Corporation		69308	AP	Annual Software License	10/01/2026	126776	4,050.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Annual Software License			10 E 2720 650 000 00 0000 000 000 000		100.0000%		4,050.00
					Total for Transfinder Corporation:		**4,050.00**
Transply, Inc.		3491966	AP	HS HVAC Repair	09/17/2026	126777	95.94
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS HVAC Repair			10 E 2620 430 000 30 0830 000 000 000		100.0000%		95.94
					Total for Transply, Inc.:		**95.94**
TrueNorth Wellness Services		September Monthly SAP	AP	September Monthly SAP	10/01/2026	126778	7,747.08
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
September Monthly SAP			10 E 2160 330 000 00 0000 000 000 000		100.0000%		7,747.08
					Total for TrueNorth Wellness Services:		**7,747.08**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Unified Door and Hardware Company LLC		PSI221660	AP	SGE Door Repair	09/14/2026	126779	515.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
SGE Door Repair				10 E 2620 430 000 10 0270 000 000 000	100.0000%		515.00
Unified Door and Hardware Company LLC		PSI221875	AP	HS Repair	09/23/2026	126779	1,200.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
HS Repair				10 E 2620 430 000 30 0830 000 000 000	100.0000%		1,200.00
					Total for Unified Door and Hardware Company LLC:		**1,715.00**
United Refrigeration Inc.		21540882-00	AP	Maintenance Supplies	09/03/2026	126780	333.35
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Maintenance Supplies				10 E 2620 610 000 00 0000 000 000 000	100.0000%		333.35
					Total for United Refrigeration Inc.:		**333.35**
Verizon Wireless		6154338067	AP	Wireless	09/25/2026	126781	80.02
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Wireless				10 E 2690 531 000 00 0000 000 000 000	100.0000%		80.02
					Total for Verizon Wireless:		**80.02**
Water Treatment By Design LLC	1302700006	18328	AP	contract for 7/2026-6/2027	09/15/2026	126782	1,125.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
HS- Hot Water Loop - Quarterly MS- Hot Water Loop - Quarterly SGI - Hot Water Loop - Quarterly SGI - Chilled Water Loop - Quarterly SGE - Hot Water Loop - Quarterly NSE - Hot Water Loop - Quarterly NSE - Chilled Water Loop - Quarterly PES - Hot Water Loop - Quarterly PES - Chilled Water Loop - Quarterly ESC - Hot Water Loop - Quarterly Billing to be Quarterly at $1125.00				10 E 2620 340 000 00 0000 000 000 000	100.0000%		1,125.00
					Total for Water Treatment By Design LLC:		**1,125.00**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
WellSpan Health	3252700079	33557	AP	EMS Standby Staffing - 1/27 Team District Wrestling	01/30/2026	126783	225.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
EMS Standby Staffing 1/27/26 (First Round district wrestling duals)			10 E 3250 331 000 30 0830 000 000 000		100.0000%		225.00
WellSpan Health	3252700079	33711	AP	EMS Standby Staffing - 1/29 Team District Wrestling	02/20/2026	126783	180.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
EMS Standby Staffing - 1/29/26 (Second Round Team District Wrestling)			10 E 3250 331 000 30 0830 000 000 000		100.0000%		180.00
						Total for WellSpan Health:	**405.00**
Wertz Farm & Power Equipment Inc.		5021A	AP	B & G Parts	09/28/2026	126784	23.02
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
B & G Parts			10 E 2630 610 000 00 0150 000 000 000		100.0000%		23.02
						Total for Wertz Farm & Power Equipment Inc.:	**23.02**
West York Agway		763974	AP	SGI Propane	09/28/2026	126785	35.91
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SGI Propane			10 E 2620 610 000 10 0210 000 000 000		100.0000%		35.91
						Total for West York Agway:	**35.91**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
William V. Macgill & Co.	2112700003	IN0928491	AP	nurse's supplies	07/10/2026	126786	1,536.65

Detail Description	Detail Account	Accounting Percent	Detail Amount
Antacid tablets, EXP DATE AFTER 6/2027, 150/bottle	10 E 2420 610 000 30 0820 000 000 000	100.0000%	27.76
Diphen allergy liquid, EXP DATE AFTER 6/2027	10 E 2420 610 000 30 0820 000 000 000	100.0000%	6.56
Diphen unit dose EXP DATE AFTER 6/2027, 200/box	10 E 2420 610 000 30 0820 000 000 000	100.0000%	15.28
Tylenol 325 md caplets EXPIRATION DATE AFTER 6/2027, 1000/bottle	10 E 2420 610 000 30 0820 000 000 000	100.0000%	84.54
Tylenol 500 mg EXPIRATION DATE AFTER 6/2027, 100 bottle	10 E 2420 610 000 30 0820 000 000 000	100.0000%	3.75
Albuterol inhaler	10 E 2420 610 000 30 0820 000 000 000	100.0000%	248.97
3/4 X 3" fabric Bandaids, 1300/case	10 E 2420 610 000 30 0820 000 000 000	100.0000%	39.95
1 X 3" fabric bandages, 1300/case	10 E 2420 610 000 30 0820 000 000 000	100.0000%	85.54
Knuckle Bandaid, 100/box	10 E 2420 610 000 30 0820 000 000 000	100.0000%	5.35
fingertip bandages, 100/box	10 E 2420 610 000 30 0820 000 000 000	100.0000%	11.88
spot bandages, 100/box	10 E 2420 610 000 30 0820 000 000 000	100.0000%	3.75
Steri Strips, 3/pk	10 E 2420 610 000 30 0820 000 000 000	100.0000%	1.31
Steri Strips, 5 pk	10 E 2420 610 000 30 0820 000 000 000	100.0000%	1.31
Burn Spray	10 E 2420 610 000 30 0820 000 000 000	100.0000%	7.46
Hydrogen Peroxide spray	10 E 2420 610 000 30 0820 000 000 000	100.0000%	6.94
Sting relief towelettes, 150/box	10 E 2420 610 000 30 0820 000 000 000	100.0000%	17.39
Oragel antiseptic rinse	10 E 2420 610 000 30 0820 000 000 000	100.0000%	9.39
Bacitracin ointment	10 E 2420 610 000 30 0820 000 000 000	100.0000%	10.11
Hydrogen peroxide	10 E 2420 610 000 30 0820 000 000 000	100.0000%	1.18
Band Aid wash, 6 oz	10 E 2420 610 000 30 0820 000 000 000	100.0000%	4.69
Vaseline	10 E 2420 610 000 30 0820 000 000 000	100.0000%	8.40
combs	10 E 2420 610 000 30 0820 000 000 000	100.0000%	5.58
Contact Lens Solution, 12 oz.	10 E 2420 610 000 30 0820 000 000 000	100.0000%	7.51
Contact lens case	10 E 2420 610 000 30 0820 000 000 000	100.0000%	5.62
eye wash, 4 oz.	10 E 2420 610 000 30 0820 000 000 000	100.0000%	3.66
Eye wash, 1 oz.	10 E 2420 610 000 30 0820 000 000 000	100.0000%	8.04
5 oz. plastic cups, 1000/case	10 E 2420 610 000 30 0820 000 000 000	100.0000%	380.31
medicine cups, 100/tube	10 E 2420 610 000 30 0820 000 000 000	100.0000%	17.30
Sani cloth wipes	10 E 2420 610 000 30 0820 000 000 000	100.0000%	10.58
Purell 1.5 liter	10 E 2420 610 000 30 0820 000 000 000	100.0000%	28.19

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Reusable ice pack 5 x 7", 36/case			10 E 2420 610 000 30 0820 000 000 000		100.0000%		118.10
5 X 7" storage bags, 100/pkg			10 E 2420 610 000 30 0820 000 000 000		100.0000%		17.35
6 X 8" storage bags, 100/pkg			10 E 2420 610 000 30 0820 000 000 000		100.0000%		19.70
4 X 6" instant warm packs, 50/case			10 E 2420 610 000 30 0820 000 000 000		100.0000%		51.65
Instant cold packs 6 X 9", 24/case			10 E 2420 610 000 30 0820 000 000 000		100.0000%		20.67
Emesis bags, 20/pack			10 E 2420 610 000 30 0820 000 000 000		100.0000%		15.89
Heating pad			10 E 2420 610 000 30 0820 000 000 000		100.0000%		26.27
Ambu Infant/Child single patient use resuscitator			10 E 2420 610 000 30 0820 000 000 000		100.0000%		25.33
Ambu Adult single patient use resuscitator			10 E 2420 610 000 30 0820 000 000 000		100.0000%		46.42
2 X 5 " cohesive bandage red, roll			10 E 2420 610 000 30 0820 000 000 000		100.0000%		28.95
2 X 5" cohesive bandage blue, roll			10 E 2420 610 000 30 0820 000 000 000		100.0000%		19.30
1 X 5" cohesive bandage blue, roll			10 E 2420 610 000 30 0820 000 000 000		100.0000%		13.60
3X3 gauze, 200/bag			10 E 2420 610 000 30 0820 000 000 000		100.0000%		3.84
3 X 3 non-woven gauze, 200/bag			10 E 2420 610 000 30 0820 000 000 000		100.0000%		3.87
Ace bandages, 3 inches X 5 yards, 10/box			10 E 2420 610 000 30 0820 000 000 000		100.0000%		10.90
eyeglass cleaning wipes, 120/box			10 E 2420 610 000 30 0820 000 000 000		100.0000%		19.71
Safetec lip balm, 144/box			10 E 2420 610 000 30 0820 000 000 000		100.0000%		26.80
					Total for William V. Macgill & Co.:		**1,536.65**
York Academy Regional Charter School		2700000029	AP	Tuition	09/30/2026	126787	28,885.08
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1110 562 000 10 0000 000 000 000		49.2962%		14,239.25
Tuition			10 E 1110 562 000 30 0000 000 000 000		38.3417%		11,075.03
Tuition			10 E 1241 562 000 10 0000 000 000 000		12.3621%		3,570.80
					Total for York Academy Regional Charter School:		**28,885.08**
York Adams Tax Bureau		Ref #718136 100926	AP	Ref #718136 100926	10/09/2026	126788	139.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ref #718136 100926			10 L 0462 016 000 00 0000 000 000 000		100.0000%		139.60
					Total for York Adams Tax Bureau:		**139.60**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
York Adams Tax Bureau		Ref #900721 100926	AP	Ref #900721 100926	10/09/2026	126789	85.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ref #900721 100926			10 L 0462 016 000 00 0000 000 000 000		100.0000%		85.50
					Total for York Adams Tax Bureau:		**85.50**
York County Treasurer		10/09/26 Commission	AP	10/09/26 Commission	10/09/2026	126790	2,018.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10/09/26 Commission			10 E 2330 310 000 00 0000 000 000 000		100.0000%		2,018.00
					Total for York County Treasurer:		**2,018.00**
Abbottstown Hardware, LLC		299014	AP	PAR Repair	10/05/2026	126791	7.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PAR Repair			10 E 2620 430 000 10 0250 000 000 000		100.0000%		7.99
Abbottstown Hardware, LLC		299016	AP	HS Repair	10/06/2026	126791	8.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS Repair			10 E 2620 430 000 30 0830 000 000 000		100.0000%		8.00
					Total for Abbottstown Hardware, LLC:		**15.99**
Adams Electric		3196411200 100626	AP	Electric	10/06/2026	126792	401.30
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Electric			10 E 2620 622 000 10 0250 000 000 000		100.0000%		401.30
					Total for Adams Electric:		**401.30**
Agora Cyber Charter School		1142582	AP	Tuition	10/12/2026	126793	3,268.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1110 562 000 10 0000 000 000 000		-33.6931%		-1,101.36
Tuition			10 E 1110 562 000 30 0000 000 000 000		68.7368%		2,246.87
Tuition			10 E 1241 562 000 30 0000 000 000 000		64.9563%		2,123.29
					Total for Agora Cyber Charter School:		**3,268.80**
Alboum & Associates		I-29811	AP	Translation Services	08/25/2026	126794	180.43
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Translation Services			10 E 2111 330 000 00 0000 000 000 000		100.0000%		180.43

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Alboum & Associates		I-30129	AP	Translation Services	10/13/2026	126794	67.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Translation Services			10 E 2111 330 000 00 0000 000 000 000		100.0000%		67.92
					Total for Alboum & Associates:		**248.35**
Amazon Capital Services	1202700086	17KG-3QDG-1MNT	Amazon	Loom Materials for Dan Brenner	10/13/2026	126795	201.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Electriduct 1.5" PET Expandable Braid Sleeving Flame Retardant Flexible Wire Mesh for Cord Management and Cable Protection - 50 Feet - Black			10 E 2240 650 000 00 0000 000 000 000		100.0000%		25.94
Adoreen Shielded Cat 6 Ethernet Cable 50 Ft EtherCON-Compatible RJ45 Connectors, 23 Gauge OFC EtherCON Cable, S/FTP, PVC&UV Jacket, Indoor&Outdoor for Pro Audio& Lighting, Video, Networking+Ties			10 E 2240 650 000 00 0000 000 000 000		100.0000%		175.96
Amazon Capital Services	1202700086	1N64-H3PJ-G1WT	Amazon	Loom Materials for Dan Brenner	10/08/2026	126795	20.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HUANCHAIN Indoor Outdoor Black Extension Cord 50 FT Waterproof 16/3 Gauge			10 E 2240 650 000 00 0000 000 000 000		100.0000%		20.89
Amazon Capital Services	1202700086	1T1T-X9VY-TQCV	Amazon	Loom Materials for Dan Brenner	10/13/2026	126795	18.53
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CL60360-LOCK 6FT Self Locking IEC-Lock Power Cord 5-15P to IEC-Lock C13			10 E 2240 650 000 00 0000 000 000 000		100.0000%		18.53
Amazon Capital Services	1322700003	17TF-FQ6M-D9G6	Amazon	Supplies	10/05/2026	126795	77.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ultrasac 55-60 Gallon Heavy Duty Black Drum Liners - 50 Bags w. Ties, 2 Mil			10 E 2620 610 000 30 0820 000 000 000		100.0000%		77.76
Amazon Capital Services	1322700003	1C76-WCJ1-WFM1	Amazon	Supplies	10/05/2026	126795	89.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Aluf Plastics 12-16 Gallon 1.25 MIL (eq) Black Heavy Duty Trash Can Liners - 24" x 33" - Pack of 250 - For Contractor, Industrial, & Commercial			10 E 2620 610 000 30 0820 000 000 000		100.0000%		65.28
GORILLA All Weather Duct Tape, Black, 1.88 in x 25 yd, 2-Pack			10 E 2620 610 000 30 0820 000 000 000		100.0000%		23.96

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1322700003	1DVH-4VW3-VGF1	Amazon	Supplies	10/05/2026	126795	65.28
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Aluf Plastics 12-16 Gallon 1.25 MIL (eq) Black Heavy Duty Trash Can Liners - 24" x 33" - Pack of 250 - For Contractor, Industrial, & Commercial			10 E 2620 610 000 30 0820 000 000 000		100.0000%		65.28
Amazon Capital Services	1322700003	1H3T-376J-D6VF	Amazon	Supplies	10/05/2026	126795	77.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ultrasac 55-60 Gallon Heavy Duty Black Drum Liners - 50 Bags w. Ties, 2 Mil			10 E 2620 610 000 30 0820 000 000 000		100.0000%		77.76
Amazon Capital Services	1322700003	1NJG-QPPF-VXNF	Amazon	Supplies	09/11/2026	126795	27.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
3M Doodlebug Stripper Floor Pads, Brown, 10 Pads/Case (8541)			10 E 2620 610 000 30 0820 000 000 000		100.0000%		27.57
Amazon Capital Services	1322700003	1PYC-DDJG-NGL7	Amazon	Supplies	10/05/2026	126795	77.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ultrasac 55-60 Gallon Heavy Duty Black Drum Liners - 50 Bags w. Ties, 2 Mil			10 E 2620 610 000 30 0820 000 000 000		100.0000%		77.76
Amazon Capital Services	1322700003	1R1L-KM77-CW7W	Amazon	Supplies	10/05/2026	126795	77.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ultrasac 55-60 Gallon Heavy Duty Black Drum Liners - 50 Bags w. Ties, 2 Mil			10 E 2620 610 000 30 0820 000 000 000		100.0000%		77.76
Amazon Capital Services	1322700003	1R1L-KM77-JM9P	Amazon	Supplies	10/05/2026	126795	65.28
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Aluf Plastics 12-16 Gallon 1.25 MIL (eq) Black Heavy Duty Trash Can Liners - 24" x 33" - Pack of 250 - For Contractor, Industrial, & Commercial			10 E 2620 610 000 30 0820 000 000 000		100.0000%		65.28
Amazon Capital Services	1322700003	1XGX-CDRJ-CGWY	Amazon	Supplies	10/05/2026	126795	77.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ultrasac 55-60 Gallon Heavy Duty Black Drum Liners - 50 Bags w. Ties, 2 Mil			10 E 2620 610 000 30 0820 000 000 000		100.0000%		77.76

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1322700003	1XJN-WQJ9-CK9K	Amazon	Supplies	10/05/2026	126795	81.82

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ultrasac 55-60 Gallon Heavy Duty Black Drum Liners - 50 Bags w. Ties, 2 Mil	10 E 2620 610 000 30 0820 000 000 000	100.0000%	51.84
Ultrasac Heavy Duty 45 Gallon Trash Bags Huge 50 Count/w Ties) - 1.8 MIL - 38" x 45" - Large Black Plastic Garbage Bags for Contractor, Industrial, Home, Kitchen, Commercial, Yard, Lawn, Leaf	10 E 2620 610 000 30 0820 000 000 000	100.0000%	20.20
GORILLA Crystal Clear Tape, 1.88" x 18 yd, 1-Pack, Weather Resistant	10 E 2620 610 000 30 0820 000 000 000	100.0000%	9.78

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1322700003	1XPX-QVKN-JHN9	Amazon	Supplies	10/05/2026	126795	65.28

Detail Description	Detail Account	Accounting Percent	Detail Amount
Aluf Plastics 12-16 Gallon 1.25 MIL (eq) Black Heavy Duty Trash Can Liners - 24" x 33" - Pack of 250 - For Contractor, Industrial, & Commercial	10 E 2620 610 000 30 0820 000 000 000	100.0000%	65.28

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1322700003	1XX4-TDGN-W7TC	Amazon	Supplies	10/05/2026	126795	66.54

Detail Description	Detail Account	Accounting Percent	Detail Amount
EXPO Dry Erase Whiteboard Cleaning Solution Refill, 1 Gallon - Essential Supplies for Office, School, Classroom, Teachers	10 E 2620 610 000 30 0820 000 000 000	100.0000%	66.54

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1322700003	1YHX-YTDM-CWTG	Amazon	Supplies	10/05/2026	126795	86.69

Detail Description	Detail Account	Accounting Percent	Detail Amount
ARM & HAMMER Plus OxiClean Ultra Stain Fighters Liquid Laundry Detergent	10 E 2620 610 000 30 0820 000 000 000	100.0000%	24.96
Plasticplace 95-96 Gallon Garbage Can Liners □ 2 Mil □ Black	10 E 2620 610 000 30 0820 000 000 000	100.0000%	30.60
School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 Yards - Set of 6 - Assorted Colors	10 E 2620 610 000 30 0820 000 000 000	100.0000%	31.13

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700098	1DCX-X4X6-VFM4	Amazon	Misty Wagman- book storage for classroom	10/13/2026	126795	67.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
gisgfim 24 Pcs Chair Pockets for Classroom 19 x 17 inch for Classroom Chairback 3 Pockets Chairs Seat Back Organizer with Name Tag for School Home Classroom Supplies(Colorful)	10 E 1110 610 000 10 0210 000 000 000	100.0000%	67.99

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700098	1PVX-TNM9-T4M6	Amazon	Misty Wagman- book storage for classroom	10/06/2026	126795	35.14
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Essex Wares - 6 Pack, Classroom Chair Back Pockets, Black, 17" W x 19.7"			10 E 1110 610 000 10 0210 000 000 000		100.0000%		35.14
Amazon Capital Services	2102700101	14T4-1N9N-HRH6	Amazon	Angie Kint- construction paper for classroom	10/06/2026	126795	44.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tru-Ray Heavyweight Construction Paper, Standard Assorted Colors, 12" x 18", 50 Sheets			10 E 1110 610 000 10 0210 000 000 000		100.0000%		19.00
Construction Paper Assorted Colors, 500 Sheets, 9"x12", 80GSM, Craft Paper			10 E 1110 610 000 10 0210 000 000 000		100.0000%		25.99
Amazon Capital Services	2102700102	13NR-1CFD-QLT4	Amazon	Tabatha Schaffer- STEAM Lab supplies	10/07/2026	126795	10.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tulip Dimensional Paint Kits 42185 Dfpt Multi 4Oz Slick 3Pk-Xmas Pack, 4 Fl Oz (Pack of 3), As Detailed, 3 Count			10 E 1110 610 000 10 0210 000 000 000		100.0000%		10.86
Amazon Capital Services	2102700102	1LHF-3TFQ-V7L3	Amazon	Tabatha Schaffer- STEAM Lab supplies	10/07/2026	126795	10.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tulip Dimensional Paint Kits 42185 Dfpt Multi 4Oz Slick 3Pk-Xmas Pack, 4 Fl Oz (Pack of 3), As Detailed, 3 Count			10 E 1110 610 000 10 0210 000 000 000		100.0000%		10.86
Amazon Capital Services	2102700102	1RJ3-V1QN-379V	Amazon	Tabatha Schaffer- STEAM Lab supplies	10/08/2026	126795	8.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
DAPAWIN White Permanent Marker Waterproof - 8 White Paint Markers for Metal Surfaces Tire Black Paper Wood Plastic Rocks Fabric, Marker Permanent, Oil Based Paint Markers Medium Tip			10 E 1110 610 000 10 0210 000 000 000		100.0000%		8.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700102	1TTK-QFHM-XDT4	Amazon	Tabatha Schaffer- STEAM Lab supplies	10/06/2026	126795	116.34

Detail Description	Detail Account	Accounting Percent	Detail Amount
TULIP Puff Fabric Paint, 4 fl oz 3-Pack, Permanent Fabric Paint for Clothes & DIY Projects, Shiny Deep Red	10 E 1110 610 000 10 0210 000 000 000	100.0000%	11.99
TULIP Puff Fabric Paint, 4 fl oz 3-Pack, Permanent Fabric Paint for Clothes & DIY Projects, Shiny White	10 E 1110 610 000 10 0210 000 000 000	100.0000%	67.45
TULIP Puff Fabric Paint, 4 fl oz 3-Pack, Permanent Fabric Paint for Clothes & DIY Projects, Glitter Silver	10 E 1110 610 000 10 0210 000 000 000	100.0000%	26.04
Tulip Dimensional Paint Kits 42185 Dfpt Multi 4Oz Slick 3Pk-Xmas Pack, 4 Fl Oz (Pack of 3), As Detailed, 3 Count	10 E 1110 610 000 10 0210 000 000 000	100.0000%	10.86

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700102	1YYY-LV1G-X49H	Amazon	Tabatha Schaffer- STEAM Lab supplies	10/06/2026	126795	29.94

Detail Description	Detail Account	Accounting Percent	Detail Amount
Nightkonic 50 pcs Pack - CR2032 3v Lithium Button Cell Coin 2032 Battery	10 E 1110 610 000 10 0210 000 000 000	100.0000%	29.94

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700083	1C41-HMRY-DR9X	Amazon	kick bands	10/08/2026	126795	44.97

Detail Description	Detail Account	Accounting Percent	Detail Amount
KICK BANDS Desk Fidget Bands for Kids - Alternative Flexible Seating Classroom Supplies for Elementary School Students - Kickbands ADHD Foot Sensory Fidgets for Classroom Desks by Solace	10 E 1231 610 000 30 0820 000 000 000	100.0000%	44.97

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2402700078	1H4N-CLDH-G7W3	Amazon	Classroom and Library items for Dantro / Garman /Warehime	10/10/2026	126795	46.68

Detail Description	Detail Account	Accounting Percent	Detail Amount
Collapsible Utility Cart Rolling Folding Crate on Wheels White	10 E 2250 610 000 10 0240 000 000 000	100.0000%	26.69
Shipping Charge	10 E 2250 610 000 10 0240 000 000 000	100.0000%	19.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2402700078	1HMJ-VF6H-GWLJ	Amazon	Classroom and Library items for Dantro / Garman /Warehime	09/30/2026	126795	39.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
X-ACTO Teacher Pro Electric Pencil Sharpener, Heavy Duty, Black, 1 Count - School, Classroom Essentials	10 E 1110 610 000 10 0240 000 903 000	100.0000%	39.98

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2402700078	1NLD-9TKQ-9VYT	Amazon	Classroom and Library items for Dantro / Garman /Warehime	09/29/2026	126795	25.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
AFMAT Electric Pencil Sharpener, Plug-in Pencil Sharpener for 6-12mm Pencil	10 E 2250 610 000 10 0240 000 000 000	100.0000%	25.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2402700078	1VPX-D7HR-9HYR	Amazon	Classroom and Library items for Dantro / Garman /Warehime	10/07/2026	126795	49.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
QZMDSM Portable Desk with Wheels Small Standing Desk on Wheels Adjustable Height Rolling Desks for Small Spaces, 32" Computer Desks with Storage Shelves for Home Office Study White	10 E 1110 610 000 10 0240 005 000 000	100.0000%	49.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2402700081	1D3W-DYN4-H7W3	Amazon	Slate - Binders for classrooms	10/08/2026	126795	29.69

Detail Description	Detail Account	Accounting Percent	Detail Amount
SUIN 1-Inch 3-Ring-Binder, Customizable Clear View Cover, for US Letter Size 8-1/2 x 11", Perfect for Office/School (White - 12 Packs)	10 E 1110 610 000 10 0240 000 000 000	100.0000%	29.69

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2502700087	1M11-PRP1-7F9V	Amazon	PES - Reading Specialist - Rice - classroom supplies	10/08/2026	126795	9.48

Detail Description	Detail Account	Accounting Percent	Detail Amount
DIYMAG Magnets with Adhesive Backing, 360P Flexible Fridge Magnetic Dots	10 E 1110 610 000 10 0250 002 000 000	100.0000%	9.48

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2502700087	1M11-PRP1-D9J9	Amazon	PES - Reading Specialist - Rice - classroom supplies	10/08/2026	126795	19.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Charles Leonard CLI Magnetic Pocket, 4 Pack, Assorted Colors (26400)	10 E 1110 610 000 10 0250 002 000 000	100.0000%	19.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700091	16GH-FCLJ-JRTX	Amazon	Dr. Fissel order	10/06/2026	126795	37.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sidewalk Chalk Holder for Kids and Toddlers - Stand-Up Outdoor Chalk Stick, Adjustable 24-36in Reach, Patented, Includes 2 Chalks | Cotton Candy Combo (2 Pack - Teal & Pink)	10 E 1110 610 000 10 0270 000 000 000	100.0000%	37.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700094	16X1-KMPW-DNH4	Amazon	M. Sneeringer - Library	10/06/2026	126795	59.80

Detail Description	Detail Account	Accounting Percent	Detail Amount
BookGuard 3 Inch Clear Book Repair Tape 15 Yard Roll, Case of 5	10 E 2250 610 000 10 0270 000 000 000	100.0000%	59.80

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700094	17RT-YTL1-97QM	Amazon	M. Sneeringer - Library	10/01/2026	126795	27.79

Detail Description	Detail Account	Accounting Percent	Detail Amount
YTCRHM Acrylic Sign Holder 5x7, 18 Pack Vertical Clear Table Menu Display, Double Sided Table Top Frame Plastic Stand, Suitable for Restaurants, Office, Store, Fair	10 E 2250 610 000 10 0270 000 000 000	100.0000%	27.79

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700098	1LNW-6DLN-4NK7	Amazon	Office	10/06/2026	126795	105.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Uzi High Power Loud Big Megaphone, Real Siren, Bullhorn, 50W, Rechargeable Battery, Portable Speaker, Adjustable Volume, Outdoor, Coaching, Football, Baseball, Hockey (Megaphone)	10 E 1110 610 000 10 0270 000 000 000	100.0000%	105.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700100	1GFP-MXRW-VW41	Amazon	Office budget	10/07/2026	126795	54.76

Detail Description	Detail Account	Accounting Percent	Detail Amount
GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In Core, 1.5 Mil Laminate Rolls, 25" x 500', School Lamination (3000004)	10 E 1110 610 000 10 0270 000 000 000	100.0000%	54.76

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700100	1RWP-GFMW-CGT6	Amazon	Office budget	10/07/2026	126795	54.76

Detail Description	Detail Account	Accounting Percent	Detail Amount
GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In Core, 1.5 Mil Laminate Rolls, 25" x 500', School Lamination (3000004)	10 E 1110 610 000 10 0270 000 000 000	100.0000%	54.76

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700101	1RWP-GFMW-47FN	Amazon	Stacey Bupp - 3rd grade classroom budget	10/07/2026	126795	12.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lazybug studio Wide Masking Tape 2 inches, 4 Pack Adhesive Painting Tape Bulk for General Purpose Use, 2 inches x 55 Yards x 4 Rolls, 220 Yards in Total	10 E 1110 610 000 10 0270 000 903 000	100.0000%	12.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700101	1YV1-Y3DD-GQKY	Amazon	Stacey Bupp - 3rd grade classroom budget	10/08/2026	126795	29.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Amazon Basics Clear Thermal Laminating Sheets for Documents and Photos, 9 x 11.5-Inch, 2.8 mil, 200-Pack			10 E 1110 610 000 10 0270 000 903 000		100.0000%		14.39
Re-Call Painters Tape 2 Inch Wide, 4 Rolls Painting Tape,Blue Masking Tape 2 Inch 55 Yards,220 Total Yards.			10 E 1110 610 000 10 0270 000 903 000		100.0000%		14.98
Amazon Capital Services	2702700102	114L-4P6V-FF9Y	Amazon	Jordyn Miller - Classroom Budget	10/08/2026	126795	19.19
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
8 Packs 8 Colors Large Toy Storage Bags with Zipper and Labels, Clear PVC Waterproof Toy Organizers Bags for Board Games, Puzzles Pieces, Building Blocks, Handmade Accessories, Kid Books			10 E 1110 610 000 10 0270 000 000 000		100.0000%		19.19
Amazon Capital Services	2702700102	11JH-NDHT-XRDC	Amazon	Jordyn Miller - Classroom Budget	10/13/2026	126795	10.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Polypropylene, Top Loading, Letter Size, 8.5 x 11 Inch, 200-Pack, Clear			10 E 1110 610 000 10 0270 000 000 000		100.0000%		10.70
Amazon Capital Services	2702700102	16MY-L1LX-T7G1	Amazon	Jordyn Miller - Classroom Budget	10/07/2026	126795	7.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
KLT Fidget Sensory Toys for Kids: 3 Pack Textured Flip Toys for Focus			10 E 1110 610 000 10 0270 000 000 000		100.0000%		7.64
Amazon Capital Services	2702700102	1DQH-TTYQ-VYLY	Amazon	Jordyn Miller - Classroom Budget	10/13/2026	126795	8.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
4 Packs Silicone Thumb Rocker Fidget Toys for Kids Adults			10 E 1110 610 000 10 0270 000 000 000		100.0000%		8.99
Amazon Capital Services	2702700102	1LNW-6DLN-WWRT	Amazon	Jordyn Miller - Classroom Budget	10/07/2026	126795	8.59
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Whaline 20,000 Pcs Bulk Loose Sequins Round Cup Sequins Iridescent Spangles Flat Beads with Storage Box for Crafts, Sewing, Slime, Wedding, Christmas DIY Arts Crafts, 80 Grams, 6 mm			10 E 1110 610 000 10 0270 000 000 000		100.0000%		8.59

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700102	1P6N-G3CX-6XWD	Amazon	Jordyn Miller - Classroom Budget	10/07/2026	126795	21.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
zhiwuzhu 2 in 1 Magnetic Color and Number Maze, Wooden Montessori Preschool Learning Toy, Fine Motor Skills Brain Game, Portable Travel Toy, Ideal Birthday for Toddlers 3-5 Year Old Boys Girls	10 E 1110 610 000 10 0270 000 000 000	100.0000%	21.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700102	1P6N-G3CX-9VJ4	Amazon	Jordyn Miller - Classroom Budget	10/07/2026	126795	5.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Search and Find Books for Kids Ages 3-5; Road Trip Activities for Ages 4-8, 24 Themes Activity Book with 2 Dry Erase Markers	10 E 1110 610 000 10 0270 000 000 000	100.0000%	5.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700102	1TMC-LV96-66RF	Amazon	Jordyn Miller - Classroom Budget	10/14/2026	126795	8.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
8 Pack Fidget Toys Sensory Sticks for Kids, Quiet Fidgets for Classroom Unique Textured Calming Travel Toys, Stress Relief Autism Sensory Room Must Haves, Stocking Stuffers	10 E 1110 610 000 10 0270 000 000 000	100.0000%	8.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700102	1V33-6WHX-P96F	Amazon	Jordyn Miller - Classroom Budget	10/07/2026	126795	19.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Educational Insights Pluffle Mini 8-Pack	10 E 1110 610 000 10 0270 000 000 000	100.0000%	19.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700102	1W1H-3TD3-YHV6	Amazon	Jordyn Miller - Classroom Budget	10/13/2026	126795	13.70

Detail Description	Detail Account	Accounting Percent	Detail Amount
Amazon Basics AAA Long-Lasting Alkaline Batteries, 36-Count, 1.5 Volt, Reliable Performance, 10-Year Shelf Life, Emergency Storage	10 E 1110 610 000 10 0270 000 000 000	100.0000%	13.70

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700102	1WYD-WPGH-MN67	Amazon	Jordyn Miller - Classroom Budget	10/07/2026	126795	15.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Hadley Designs Preschool Learning Activities Tracing Books for Kid Ages 3-5	10 E 1110 610 000 10 0270 000 000 000	100.0000%	15.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700103	1JRY-PFLL-7J1W	Amazon	Student Leadership Prize - Project Team Account	10/08/2026	126795	33.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fidget Toys Bulk for Kids: 50 Pack Bendable Fidget Sticks - Bulk Fidgets for Student Classroom Prizes - Halloween Goodie Bag Stuffers & Creative Party Favors - Quiet Sensory Toys for Calming			10 E 1110 610 000 10 0270 000 000 004		100.0000%		33.99
Amazon Capital Services	2702700104	1NFV-6TMF-RPMW	Amazon	Library budget	10/13/2026	126795	120.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
30 Pcs Metal Book Ends for Shelves, Heavy Duty Bookends for Office Home Kitchen Decorative, Nonskid Book Ends to Hold Heavy Books Black 6.5 x 5 x 5.7 in, 15 Pairs			10 E 2250 640 000 10 0270 000 000 000		100.0000%		120.24
Amazon Capital Services	2822700005	17KJ-WX9W-L6LY	Amazon	Heavy Cardstock	09/28/2026	126795	31.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack			10 E 2823 610 000 00 0000 000 000 000		100.0000%		31.24
Amazon Capital Services	2822700005	1XVM-CTMP-DCMM	Amazon	Heavy Cardstock	09/30/2026	126795	15.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack			10 E 2823 610 000 00 0000 000 000 000		100.0000%		15.62
Amazon Capital Services	2822700005	1Y7D-1P9C-G3CT	Amazon	Heavy Cardstock	09/30/2026	126795	15.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack			10 E 2823 610 000 00 0000 000 000 000		100.0000%		15.62
Amazon Capital Services	2822700006	1XFY-1VTD-J6JR	Amazon	SGAEF trophy for Staff Giving Campaign (to be reimbursed by SGAEF)	10/06/2026	126795	34.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Large Gold Metal Trophy Cup, with Custom Engraved Name Plates, Traveling Perpetual Corporate Award, 15.75 Inch Tall, for Sports, Tournaments, Championships, Competitions, Parties (Large Cup)			10 E 2823 610 000 00 0000 000 000 000		100.0000%		34.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700079	11XQ-6RDP-JNPC	Amazon	School Supplies - Counseling Office - E. Tice	09/24/2026	126795	28.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Paper Mate Profile Retractable Ballpoint Pens, Bold Point (1. 4mm), Black Ink, 12 Count - Writing, Journaling, Office Supplies			10 E 2120 640 000 30 0820 000 000 000		100.0000%		8.99
Rii RK907 Ultra-Slim Compact USB Wired Keyboard for MAC and PC-White			10 E 2120 640 000 30 0820 000 000 000		100.0000%		12.99
Balloon Dog Squishy Toy, Stretchy Sensory Fidget Toy for Kids and Adults, 1.97in Soft Stress Relief Squeeze Toy, Cute Balloon Animal Desk Toy, Glitter Squishy Gift(Purple)			10 E 2120 640 000 30 0820 000 000 000		100.0000%		6.64
Amazon Capital Services	8202700079	1K7F-KGN4-3RXF	Amazon	School Supplies - Counseling Office - E. Tice	10/08/2026	126795	23.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Slush Apple Squishy, Clear Apple Shaped Stress Ball, Soft Slow□Rise Slush Fidget Ball, Squeeze Toy for Adult (Green 1PCS)			10 E 2120 640 000 30 0820 000 000 000		100.0000%		8.98
Shipping Charge			10 E 2120 640 000 30 0820 000 000 000		100.0000%		14.99
Amazon Capital Services	8202700090	16GH-FCLJ-MYNR	Amazon	Order for Learning Commons - B. Link	10/06/2026	126795	20.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SINKAA 5Pcs Curved NamePlate Holder for Wall or Door 2.36" x 10", Black			10 E 2250 640 000 30 0820 000 000 000		100.0000%		20.99
Amazon Capital Services	8202700090	1CQH-4RWD-VJWX	Amazon	Order for Learning Commons - B. Link	10/06/2026	126795	25.44
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SAMYUCHO Magnetic Sign Holder 8.5 x 11, 10 PCS Self Adhesive Magnetic Frame			10 E 2250 640 000 30 0820 000 000 000		100.0000%		15.66
20 Pcs Mini Cube Squishy Fidget Toys, Stress Cube Squeeze Toys for Adults Kids Anxiety Stress Relief, Classroom Prizes, Birthday Gifts Party Favors			10 E 2250 640 000 30 0820 000 000 000		100.0000%		9.78
Amazon Capital Services	8202700090	1DTW-Q6T1-L4RC	Amazon	Order for Learning Commons - B. Link	10/07/2026	126795	8.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
QZYL LED Lights for Bedroom, 25FT RGB LED Strip Lights with 44 Keys IR Remote, Smart LED Light Strip with Adhesive Backing Adjustable Brightness App Control for Bedroom Party Decoration			10 E 2250 640 000 30 0820 000 000 000		100.0000%		8.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700090	1LHF-3TFQ-PV4P	Amazon	Order for Learning Commons - B. Link	10/07/2026	126795	34.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Read Books and Be Kind Neon Sign Pencil Book Neon Light Student LED Neon Light Colorful Neon Light Up Signs for Classroom Bookstore Library Museum Study Room	10 E 2250 640 000 30 0820 000 000 000	100.0000%	34.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700090	1VHM-LP9C-9YFC	Amazon	Order for Learning Commons - B. Link	10/07/2026	126795	34.77

Detail Description	Detail Account	Accounting Percent	Detail Amount
GNVETZLL Make Today Amazing Neon Sign Yellow Sunrise Neon Light Inspirational Letter Neon Light Up Sign Boho Wall Art LED Light Sign for Party Birthday Cafe Wedding Gym	10 E 2250 640 000 30 0820 000 000 000	100.0000%	34.77

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700092	1R1F-LFKH-7RH4	Amazon	STEM project - S. Rhodes	10/08/2026	126795	48.08

Detail Description	Detail Account	Accounting Percent	Detail Amount
HARIBO Goldbears Fruity Gummy Candy, 22.8 oz. Tub (54 Mini Bags)	10 E 1110 610 000 30 0820 015 000 000	100.0000%	48.08

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700093	1CH7-7J1T-CR1X	Amazon	Band Supplies - D. Fake	10/08/2026	126795	86.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
Eastar Portable Adjustable Tenor Bass Trombone Stand with Bag, EST-002	10 E 1110 610 000 30 0820 012 000 000	100.0000%	27.99
Transparent Tilt Storage System Organizer Bins Tool Organizer for Hardware and Craft (21)	10 E 1110 610 000 30 0820 012 000 000	100.0000%	58.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700093	1F7D-FN4Y-7CPP	Amazon	Band Supplies - D. Fake	10/08/2026	126795	29.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
YBING Thread Holder Wall, 2 Pack 54 Spools Thread Rack, Black	10 E 1110 610 000 30 0820 012 000 000	100.0000%	29.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700230	1F7D-FN4Y-36YJ	Amazon	STEM, K Paules, class supplies	10/08/2026	126795	-66.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Chenango Supply 3/8-16 x 3, 304 Stainless Steel Fully Threaded Rod	10 E 1110 610 000 30 0830 010 000 000	100.0000%	-66.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700230	1HFY-WLQN-4Y1H	Amazon	STEM, K Paules, class supplies	10/05/2026	126795	66.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Chenango Supply 3/8-16 x 3, 304 Stainless Steel Fully Threaded Rod			10 E 1110 610 000 30 0830 010 000 000		100.0000%		66.99
Amazon Capital Services	8302700231	14V3-T7NV-6F9C	Amazon	STEM, K Paules, class supplies	10/07/2026	126795	19.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
JIAYUET Wooden Hammer Handle Replacement, 13 Inch, for 32oz Ball Peen Hammer, 8 Pack			10 E 1110 610 000 30 0830 010 000 000		100.0000%		19.99
Amazon Capital Services	8302700251	1NTY-DPRG-HFGQ	Amazon	AVJ, D Henning, class supplies	10/07/2026	126795	299.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
18-Port 10Gb Unmanaged PoE Ethernet Switch with 16*2.5G Base-T PoE Ports, 2*10G RJ45 Ports. 120Gbps Switching Capacity, GiGaPlus 10Gbps Network Switch for 2.5G/10Gbps NAS/PC, WiFi6 Router, Wireless AP			10 E 1110 610 000 30 0830 005 000 000		100.0000%		299.99
					Total for Amazon Capital Services:		**3,209.41**
Ambient HVAC Supply, LLC	1302700026	805-130078	AP	Sales Quote #SQ-805-140490	10/07/2026	126796	11,586.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
R6695J Coil Cond 58.7X102.0 3R20F II			10 E 2620 430 000 30 0830 000 000 000		100.0000%		10,318.66
Shipping/Handling			10 E 2620 430 000 30 0830 000 000 000		100.0000%		1,268.23
					Total for Ambient HVAC Supply, LLC:		**11,586.89**
Amergis Healthcare Staffing, Inc.		E20685260157	AP	Healthcare Staffing for Students	10/01/2026	126797	4,100.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Healthcare Staffing for Students			10 E 1233 310 000 10 0000 000 000 000		42.5937%		1,746.36
Healthcare Staffing for Students			10 E 1233 310 000 30 0000 000 000 000		34.8319%		1,428.12
Healthcare Staffing for Students			10 E 1221 310 000 10 0000 000 000 000		22.5744%		925.56

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amergis Healthcare Staffing, Inc.		E20775100157	AP	Healthcare Staffing for Students	10/08/2026	126797	6,275.14

Detail Description	Detail Account	Accounting Percent	Detail Amount
Healthcare Staffing for Students	10 E 1233 310 000 10 0000 000 000 000	69.1127%	4,336.92
Healthcare Staffing for Students	10 E 1233 310 000 30 0000 000 000 000	24.7548%	1,553.40
Healthcare Staffing for Students	10 E 1221 310 000 10 0000 000 000 000	5.5189%	346.32
Healthcare Staffing for Students	10 E 1270 310 000 10 0000 000 000 000	0.6135%	38.50
		Total for Amergis Healthcare Staffing, Inc.:	**10,375.18**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bear Paw Creek LLC	2402700069	68071	AP	See attached Quote Tackett Band items: (1) BPC2042a $160.00 (2) BPC3068b $40	09/03/2026	126798	200.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tackett Band Items Connect a Stretchy Bands (1) $160.00 and Jeweled Tone Balloon Ball (2) $40.00	10 E 1110 610 000 10 0240 012 000 000	100.0000%	200.00
		Total for Bear Paw Creek LLC:	**200.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Berkshire Systems Group Inc.	1202700087	370457	AP	HS Service Call Inv# 370457	10/06/2026	126799	589.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Increased speaker volume in the library. Confirmed volume when the bell rang First Hour - Communications	10 E 2240 438 000 00 0000 000 000 000	100.0000%	407.00
Service Labor - Communications	10 E 2240 438 000 00 0000 000 000 000	100.0000%	170.00
Fuel Surcharge	10 E 2240 438 000 00 0000 000 000 000	100.0000%	12.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Berkshire Systems Group Inc.	1202700088	370458	AP	SGE Repair Inv# 370458	10/06/2026	126799	212.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
Service Labor - Communications	10 E 2240 438 000 00 0000 000 000 000	100.0000%	212.50

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Berkshire Systems Group Inc.	1202700089	370459	AP	NSE - Service Call	10/06/2026	126799	297.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
Service Labor - Communications Inv# 370459	10 E 2240 438 000 00 0000 000 000 000	100.0000%	297.50
		Total for Berkshire Systems Group Inc.:	**1,099.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Brown's Glass & Granite		WOC057761	AP	NSE Repair	09/17/2026	126800	80.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
NSE Repair	10 E 2620 430 000 10 0240 000 000 000	100.0000%	80.00
		Total for Brown's Glass & Granite:	**80.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN Sports	3252700019	934602382	AP	Sports Equipment for various sports - school year 2026-27	07/16/2026	126801	4,349.96

Detail Description	Detail Account	Accounting Percent	Detail Amount
Mark V Basketball Scorebook - BSN/Mark V #1471258	10 E 3250 610 000 30 0830 021 000 000	50.0000%	25.68
Mark V Basketball Scorebook - BSN/Mark V #1471258	10 E 3250 610 000 30 0830 031 000 000	50.0000%	25.68
Slipp-Nott LM60 Sticky Mall Refill Sheets, Large - BSN Slipp Nott #1298703	10 E 3250 610 000 30 0830 021 000 000	100.0000%	79.14
12 lb Soft Medicine Ball - BSN #1266269	10 E 3250 610 000 30 0830 022 000 000	100.0000%	50.72
Hadar Football Diameter Speed Agility Rings - Alt Spec BSN #1454873	10 E 3250 610 000 30 0830 022 000 000	100.0000%	56.96
Wilson Youth GST Footballs - Wilson #WLWF1006201XBOF	10 E 3250 610 000 30 0830 022 000 000	100.0000%	227.52
Women's Lacrosse Scorebook - BSN #1377128	10 E 3250 610 000 30 0830 262 000 000	100.0000%	10.24
Men's Lacrosse Scorebook - BSN # 1377127	10 E 3250 610 000 30 0830 261 000 000	100.0000%	11.04
Wilson Soccer Game Balls - Vivido Match Ball NFHS WLWS100090	10 E 3250 610 000 30 0830 023 000 000	66.6667%	1,318.08
Wilson Soccer Game Balls - Vivido Match Ball NFHS WLWS100090	10 E 3250 610 000 30 0830 033 000 000	33.3333%	659.04
Nike Academy Team Soccer Ball - NKHV4387	10 E 3250 610 000 30 0830 023 000 000	50.0000%	209.16
Nike Academy Team Soccer Ball - NKHV4387	10 E 3250 610 000 30 0830 033 000 000	50.0000%	209.16
Volleyball Antennas - BSN #VBANT	10 E 3250 610 000 30 0830 036 000 000	100.0000%	51.94
The Predicament Wrestling Scorebook - BSN/Predicament #1303629	10 E 3250 610 000 30 0830 570 000 000	100.0000%	34.36
Spalding TF Pro Baseball NFHS/NOCSAE WC41100HS	10 E 3250 610 000 30 0830 028 000 000	100.0000%	1,381.24

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN Sports	3252700019	934647558	AP	Sports Equipment for various sports - school year 2026-27	07/21/2026	126801	95.88

Detail Description	Detail Account	Accounting Percent	Detail Amount
Blue Practice Jersey Size L/XL BSN C48	10 E 3250 610 000 30 0830 022 000 000	100.0000%	95.88
		Total for BSN Sports:	**4,445.84**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Capitol Building Supply Inc	1302700038	4046759-00	AP	Order N0 4046759-00	09/30/2026	126802	411.40

Detail Description	Detail Account	Accounting Percent	Detail Amount
USG2842 USG Radar C+ 3/4 2X4 SLT 15/16" 48 SFTT	10 E 2620 610 000 30 0820 000 000 000	100.0000%	216.00
USG2410 USG Radar C+ 5/8" 2X4 SQ 15/16" White 64 SFT	10 E 2620 610 000 30 0820 000 000 000	100.0000%	70.40
Delivery Charge	10 E 2620 610 000 30 0820 000 000 000	100.0000%	75.00
Fuel Surcharge	10 E 2620 610 000 30 0820 000 000 000	100.0000%	50.00
		Total for Capitol Building Supply Inc:	**411.40**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cengage	8302700135	999103481171	AP	Business Dept, K Ford, accounting licenses	09/14/2026	126803	1,011.01

Detail Description	Detail Account	Accounting Percent	Detail Amount
Mind Tap (12 months)	10 E 1360 650 000 30 0830 000 000 000	100.0000%	919.10
Handling Fees	10 E 1360 650 000 30 0830 000 000 000	100.0000%	91.91
		Total for Cengage:	**1,011.01**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Chester County Intermediate Unit	1202700092	483538	AP	Rubrik (Replaces iLand) Invoice# 483538	10/02/2026	126804	10,000.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Renewal (replaces iLand)	10 E 2240 438 000 00 0000 000 000 000	100.0000%	10,000.00
		Total for Chester County Intermediate Unit:	**10,000.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cleveland Brothers Equipment Co., Inc.		EQP0057702	AP	Stadium & Tennis Lift Rental	09/18/2026	126805	3,829.25

Detail Description	Detail Account	Accounting Percent	Detail Amount
Stadium & Tennis Lift Rental	10 E 2620 442 000 30 0830 000 000 000	100.0000%	3,829.25
		Total for Cleveland Brothers Equipment Co., Inc.:	**3,829.25**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Colt Plumbing Company		616435	AP	HS Plumbing Repair	10/06/2026	126806	482.30

Detail Description	Detail Account	Accounting Percent	Detail Amount
HS Plumbing Repair	10 E 2620 430 000 30 0830 000 000 000	100.0000%	482.30
		Total for Colt Plumbing Company:	**482.30**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Columbia Gas Of Pennsylvania		000076570000002 101226	AP	Natural Gas	10/12/2026	126807	15,739.29

Detail Description	Detail Account	Accounting Percent	Detail Amount
Natural Gas	10 E 2620 621 000 30 0820 000 000 000	17.1476%	2,698.91
Natural Gas	10 E 2620 621 000 10 0210 000 000 000	9.6328%	1,516.14
Natural Gas	10 E 2620 621 000 10 0270 000 000 000	9.6328%	1,516.14
Natural Gas	10 E 2620 621 000 00 0120 000 000 000	9.6329%	1,516.15
Natural Gas	10 E 2620 621 000 30 0830 000 000 000	34.0877%	5,365.16
Natural Gas	10 E 2620 621 000 10 0240 000 000 000	19.4222%	3,056.91
Natural Gas	10 E 2620 621 000 00 0110 000 000 000	0.4440%	69.88
		Total for Columbia Gas Of Pennsylvania:	**15,739.29**

Dash Mechanical, Inc.		16913	AP	PAR Repair	10/05/2026	126808	535.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
PAR Repair	10 E 2620 430 000 10 0250 000 000 000	100.0000%	535.00
		Total for Dash Mechanical, Inc.:	**535.00**

Doceo Office Solutions, LLC		571003	AP	Contract Overage for 09/03/26-10/02/26	10/06/2026	126809	3,729.63

Detail Description	Detail Account	Accounting Percent	Detail Amount
Contract Overage for 09/03/26-10/02/26	10 E 1110 448 000 00 0110 000 000 000	3.2226%	120.19
Contract Overage for 09/03/26-10/02/26	10 E 1110 448 000 10 0270 000 000 000	21.5893%	805.20
Contract Overage for 09/03/26-10/02/26	10 E 1110 448 000 00 0120 000 000 000	0.2472%	9.22
Contract Overage for 09/03/26-10/02/26	10 E 1110 448 000 10 0250 000 000 000	10.1099%	377.06
Contract Overage for 09/03/26-10/02/26	10 E 1110 448 000 10 0240 000 000 000	12.3591%	460.95
Contract Overage for 09/03/26-10/02/26	10 E 1110 448 000 30 0820 000 000 000	15.0779%	562.35
Contract Overage for 09/03/26-10/02/26	10 E 1110 448 000 10 0210 000 000 000	9.7760%	364.61
Contract Overage for 09/03/26-10/02/26	10 E 1110 448 000 30 0830 000 000 000	27.6180%	1,030.05

Doceo Office Solutions, LLC		571572	AP	Monthly Printing	09/30/2026	126809	2,537.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
Monthly Printing	10 E 1110 448 000 10 0240 000 000 000	37.8009%	959.38
Monthly Printing	10 E 1110 448 000 30 0830 000 000 000	11.6561%	295.83
Monthly Printing	10 E 1110 448 000 10 0210 000 000 000	11.3850%	288.95
Monthly Printing	10 E 1110 448 000 10 0270 000 000 000	39.1579%	993.82

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Doceo Office Solutions, LLC		571576	AP	Postage & Meter Fees	09/30/2026	126809	125.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Postage & Meter Fees	10 E 2511 532 000 00 0000 000 000 000	100.0000%	125.00
		Total for Doceo Office Solutions, LLC:	**6,392.61**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Earlbeck Gases & Technologies	8302700276	0000118790	AP	STEM Dept, K Paules, gases	09/30/2026	126810	184.74

Detail Description	Detail Account	Accounting Percent	Detail Amount
fuel gas cylinder	10 E 1110 610 000 30 0830 010 000 000	100.0000%	19.86
ind gas cylinder	10 E 1110 610 000 30 0830 010 000 000	100.0000%	158.88
cylinder compliance	10 E 1110 610 000 30 0830 010 000 000	100.0000%	6.00
		Total for Earlbeck Gases & Technologies:	**184.74**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Flinn Scientific Inc.	8302700240	3328125	AP	Science Dept, C Frey, class chemicals	10/06/2026	126811	170.58

Detail Description	Detail Account	Accounting Percent	Detail Amount
Potassium, P0204	10 E 1110 610 000 30 0830 013 000 000	100.0000%	125.98
shipping	10 E 1110 610 000 30 0830 013 000 000	100.0000%	12.60
hazard fee	10 E 1110 610 000 30 0830 013 000 000	100.0000%	32.00
		Total for Flinn Scientific Inc.:	**170.58**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Follett Content Solutions LLC	2502700080	807247	AP	PES - Library Book Order - List #317282752 - Garman	10/05/2026	126812	408.97

Detail Description	Detail Account	Accounting Percent	Detail Amount
Books as per attached list for list number: 317282752 Data Information downloaded to Titlewave Account Automation processing #1/1 per title (barcodes and spine labels, attached) Free mylar for dust jackets, if available No pockets Barcode range on file COST OF BOOKS AND PROCESSING SHOULD NOT EXCEED $505	10 E 2250 640 000 10 0250 000 000 000	100.0000%	408.97
		Total for Follett Content Solutions LLC:	**408.97**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GenServe LLC	1302600076	0656477-IN	AP	2026-2027 Power Maintenance Agreement	10/09/2026	126813	405.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Maintenance for all buildings per attachment 1/1/2026 - 1/1/2027			10 E 2620 340 000 00 0000 000 000 000		100.0000%		405.00
GenServe LLC	1302600076	0656488-IN	AP	2026-2027 Power Maintenance Agreement	10/09/2026	126813	400.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Maintenance for all buildings per attachment 1/1/2026 - 1/1/2027			10 E 2620 340 000 00 0000 000 000 000		100.0000%		400.00
						Total for GenServe LLC:	**805.00**
Gettysburg Montessori Charter School		1140807	AP	Tuition	10/10/2026	126814	20,985.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1110 562 000 10 0000 000 000 000		11.8158%		2,479.66
Tuition			10 E 1241 562 000 10 0000 000 000 000		88.1842%		18,506.24
						Total for Gettysburg Montessori Charter School:	**20,985.90**
Grove City Area School Dist.		G27036	AP	Tuition	08/31/2026	126815	133.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1110 561 000 30 0000 000 000 000		100.0000%		133.00
						Total for Grove City Area School Dist.:	**133.00**
Guernsey Office Products	2102700104	INV-3213915	AP	Copy Paper for the Building	10/13/2026	126816	875.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Copy Paper for the Building			10 E 1110 610 000 10 0210 000 000 000		100.0000%		873.20
Freight/Fuel Surcharge			10 E 1110 610 000 10 0210 000 000 000		100.0000%		2.50
						Total for Guernsey Office Products:	**875.70**
Heritage Lawn & Landscape Care, Inc.	1302700017	358982-2	AP	26-27 Athletic Fields Renewal	10/01/2026	126817	925.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ground Service			10 E 2630 414 000 00 0000 000 000 000		100.0000%		925.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Heritage Lawn & Landscape Care, Inc.	1302700017	358985-3	AP	26-27 Athletic Fields Renewal	10/01/2026	126817	615.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ground Service			10 E 2630 414 000 00 0000 000 000 000		100.0000%		615.00
Heritage Lawn & Landscape Care, Inc.	1302700017	358986-3	AP	26-27 Athletic Fields Renewal	10/01/2026	126817	205.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ground Service			10 E 2630 414 000 00 0000 000 000 000		100.0000%		205.00
Heritage Lawn & Landscape Care, Inc.	1302700017	358989-3	AP	26-27 Athletic Fields Renewal	10/01/2026	126817	665.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ground Service			10 E 2630 414 000 00 0000 000 000 000		100.0000%		665.00
Heritage Lawn & Landscape Care, Inc.	1302700017	358990-4	AP	26-27 Athletic Fields Renewal	10/01/2026	126817	495.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ground Service			10 E 2630 414 000 00 0000 000 000 000		100.0000%		495.00
Heritage Lawn & Landscape Care, Inc.	1302700017	358991-4	AP	26-27 Athletic Fields Renewal	10/01/2026	126817	1,065.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ground Service			10 E 2630 414 000 00 0000 000 000 000		100.0000%		1,065.00
Heritage Lawn & Landscape Care, Inc.	1302700017	358992-3	AP	26-27 Athletic Fields Renewal	10/01/2026	126817	550.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ground Service			10 E 2630 414 000 00 0000 000 000 000		100.0000%		550.00
Heritage Lawn & Landscape Care, Inc.	1302700017	358994-4	AP	26-27 Athletic Fields Renewal	10/01/2026	126817	369.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ground Service			10 E 2630 414 000 00 0000 000 000 000		100.0000%		369.00
Heritage Lawn & Landscape Care, Inc.	1302700017	358995-4	AP	26-27 Athletic Fields Renewal	10/01/2026	126817	1,260.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ground Service			10 E 2630 414 000 00 0000 000 000 000		100.0000%		1,260.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Heritage Lawn & Landscape Care, Inc.	1302700017	358997-4	AP	26-27 Athletic Fields Renewal	10/01/2026	126817	585.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ground Service			10 E 2630 414 000 00 0000 000 000 000		100.0000%		585.00
Heritage Lawn & Landscape Care, Inc.	1302700017	358998-4	AP	26-27 Athletic Fields Renewal	10/01/2026	126817	565.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ground Service			10 E 2630 414 000 00 0000 000 000 000		100.0000%		565.00
Heritage Lawn & Landscape Care, Inc.	1302700017	358999-4	AP	26-27 Athletic Fields Renewal	09/01/2026	126817	655.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ground Service			10 E 2630 414 000 00 0000 000 000 000		100.0000%		655.00
Heritage Lawn & Landscape Care, Inc.	1302700017	359002-3	AP	26-27 Athletic Fields Renewal	10/01/2026	126817	655.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ground Service			10 E 2630 414 000 00 0000 000 000 000		100.0000%		655.00
Heritage Lawn & Landscape Care, Inc.	1302700017	359007-4	AP	26-27 Athletic Fields Renewal	10/01/2026	126817	795.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ground Service			10 E 2630 414 000 00 0000 000 000 000		100.0000%		795.00
Heritage Lawn & Landscape Care, Inc.	1302700017	359023-3	AP	26-27 Athletic Fields Renewal	10/01/2026	126817	136.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ground Service			10 E 2630 414 000 00 0000 000 000 000		100.0000%		136.00
					Total for Heritage Lawn & Landscape Care, Inc.:		**9,540.00**
Hershocks Inc.		74254	AP	SGE Repair	10/01/2026	126818	491.68
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SGE Repair			10 E 2620 430 000 10 0270 000 000 000		100.0000%		491.68
					Total for Hershocks Inc.:		**491.68**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hillyard Inc.	1302600110	90197720	AP	High School Gym Floor Prep and Re-Coat ***Work Must Be Completed on June 17-18, 2026***	06/30/2026	126819	9,240.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
High School Gym Floor Prep and Re-Coat ***Work Must Be Completed on June 17-18, 2026***			10 E 2620 430 000 30 0830 000 000 000		100.0000%		9,240.00
						Total for Hillyard Inc.:	**9,240.00**
Houck Services Inc.		2611501	AP	SGI Patch Repair	09/30/2026	126820	775.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SGI Patch Repair			10 E 2620 430 000 10 0210 000 000 000		100.0000%		775.00
Houck Services Inc.		2611580	AP	NSE Roof Repair	10/08/2026	126820	7,144.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
NSE Roof Repair			10 E 2620 430 000 10 0240 000 000 000		100.0000%		7,144.73
Houck Services Inc.		2611691	AP	HS Roof Repair	09/30/2026	126820	1,515.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS Roof Repair			10 E 2620 430 000 30 0830 000 000 000		100.0000%		1,515.12
						Total for Houck Services Inc.:	**9,434.85**
Insight PA Cyber Charter School		1142012	AP	Tuition	10/08/2026	126821	5,370.03
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1110 562 000 30 0000 000 000 000		20.9206%		1,123.44
Tuition			10 E 1241 562 000 30 0000 000 000 000		79.0794%		4,246.59
						Total for Insight PA Cyber Charter School:	**5,370.03**
Internal Revenue Service		Schedule B - 3rd Qtr 2026	AP	Schedule B - 3rd Qtr 2026	10/09/2026	126822	706.27
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Schedule B - 3rd Qtr 2026			10 L 0462 220 000 00 0000 000 000 000		100.0000%		706.27
						Total for Internal Revenue Service:	**706.27**
Iron Stag Inc.		19111	AP	MS HVAC Repair	09/25/2026	126823	1,177.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
MS HVAC Repair			10 E 2620 430 000 30 0820 000 000 000		100.0000%		1,177.00
						Total for Iron Stag Inc.:	**1,177.00**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J Fuels LLC		29167	AP	MS Supplies	10/07/2026	126824	164.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
MS Supplies			10 E 2620 610 000 30 0820 000 000 000		100.0000%		164.50
						Total for J Fuels LLC:	**164.50**
Jostens, Inc.	8302700260	40372585	AP	Graduation, E Ramsay, diploma covers	09/30/2026	126825	2,505.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
covers, 8x6 blue regular			10 E 2390 610 000 30 0830 000 000 000		100.0000%		2,370.00
handling and delivery			10 E 2390 610 000 30 0830 000 000 000		100.0000%		135.95
						Total for Jostens, Inc.:	**2,505.95**
Krise Transportation Inc.		INV05224	AP	August 2026 Athletic Transportation	08/31/2026	126826	4,882.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
August 2026 Athletic Transportation			10 E 3250 513 000 30 0830 575 000 000		7.5122%		366.76
August 2026 Athletic Transportation			10 E 3250 513 000 30 0830 023 000 000		7.5125%		366.77
August 2026 Athletic Transportation			10 E 3250 513 000 30 0830 037 000 000		11.8226%		577.20
August 2026 Athletic Transportation			10 E 3250 513 000 30 0830 041 000 000		1.9704%		96.20
August 2026 Athletic Transportation			10 E 3250 513 000 30 0830 040 000 000		8.8670%		432.90
August 2026 Athletic Transportation			10 E 3250 513 000 30 0830 032 000 000		5.0494%		246.52
August 2026 Athletic Transportation			10 E 3250 513 000 30 0830 564 000 000		5.0492%		246.51
August 2026 Athletic Transportation			10 E 1110 513 000 30 0830 012 000 000		12.8079%		625.30
August 2026 Athletic Transportation			10 E 3250 513 000 30 0830 034 000 000		5.4187%		264.55
August 2026 Athletic Transportation			10 E 3250 513 000 30 0830 022 000 000		26.6009%		1,298.70
August 2026 Athletic Transportation			10 E 3250 513 000 30 0830 036 000 000		3.6947%		180.38
August 2026 Athletic Transportation			10 E 3250 513 000 30 0830 568 000 000		3.6945%		180.37
Krise Transportation Inc.		INV05225	AP	August 2026 Activity Trips	08/31/2026	126826	649.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
August 2026 Activity Trips			10 E 1110 513 000 10 0270 000 000 000		50.0000%		324.68
August 2026 Activity Trips			10 E 1110 513 000 10 0250 000 000 000		16.6672%		108.23
August 2026 Activity Trips			10 E 1110 513 000 10 0240 000 000 000		14.8146%		96.20
August 2026 Activity Trips			10 E 2720 513 000 00 0000 000 000 000		18.5182%		120.25
						Total for Krise Transportation Inc.:	**5,531.52**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lancaster-Lebanon Public Schools Workers' Compensation Fund		09/11/26 - Installment #2	AP	07/01/26-07/01/27 - Installment #2	09/11/2026	126827	70,797.54
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
07/01/26-07/01/27 - Installment #2				10 L 0462 260 000 00 0000 000 000 000	100.0000%		70,797.54
						Total for Lancaster-Lebanon Public Schools Workers' Compensation Fund:	**70,797.54**
Leadership York	8302700269	2026-2027 Future Leaders	AP	Counseling, M Schlies, Future leaders of york program	10/06/2026	126828	1,100.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
R Bonner				10 E 2120 894 000 30 0830 000 000 000	100.0000%		550.00
S Wagaman				10 E 2120 894 000 30 0830 000 000 000	100.0000%		550.00
						Total for Leadership York:	**1,100.00**
Lincoln Intermediate Unit #12		270413	AP	eDynamic Electives (SG Flex)	09/29/2026	126829	1,618.65
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
eDynamic Electives (SG Flex)				10 E 1110 650 000 00 0120 000 000 000	100.0000%		1,618.65
Lincoln Intermediate Unit #12	1102700048	270443	AP	Payment # 4 - LIU Operated Services	10/01/2026	126829	161,709.14
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Payment # 4 - LIU Operated Services				10 E 1221 322 000 10 0000 000 000 000	14.3189%		23,155.00
Payment # 4 - LIU Operated Services				10 E 1221 322 000 30 0000 000 000 000	21.7007%		35,092.00
Payment # 4 - LIU Operated Services				10 E 1231 322 000 10 0000 000 000 000	13.1102%		21,200.40
Payment # 4 - LIU Operated Services				10 E 1290 322 000 30 0000 000 000 000	23.0124%		37,213.10
Payment # 4 - LIU Operated Services				10 E 1270 322 000 10 0000 000 000 000	5.7734%		9,336.06
Payment # 4 - LIU Operated Services				10 E 1270 322 000 30 0000 000 000 000	10.4878%		16,959.80
Payment # 4 - LIU Operated Services				10 E 1290 322 000 10 0000 000 000 000	10.1148%		16,356.53
Payment # 4 - LIU Operated Services				10 E 1280 322 000 10 0000 000 000 000	1.4818%		2,396.25
						Total for Lincoln Intermediate Unit #12:	**163,327.79**
Lowv Systems Inc.	1202700021	101121	AP	Aiphone/Video Intercom System for SGI	10/07/2026	126830	10,149.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Ip Video Door Station Mullion Mount Ip Door Stat, Tl Sensr Ix Master				10 E 2240 756 000 00 0000 000 000 000	100.0000%		10,149.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Technical Time - Includes Installation of equipment, terminations, programming, testing							
Lowv Systems Inc.	1202700075	101110	AP	Supplies	10/07/2026	126830	390.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
FIXED LENS TURRET & DOMEWALL MOUNT W/ JUNC BOX			10 E 2240 650 000 00 0000 000 000 000		100.0000%		390.00
Lowv Systems Inc.	1202700078	101112	AP	CCTV Service and Annual Maintenance - 9/1/26 - 8/31/27	10/07/2026	126830	23,765.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Prof Service Agreement			10 E 2240 650 000 00 0000 000 000 000		100.0000%		23,765.00
Lowv Systems Inc.	1202700093	101146	AP	Detectors in SGI - False positive	10/12/2026	126830	250.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Technician Labor Rate - No airflow in the bathrooms which likely led to false positives. Informed school staff to have maintenance check filters and fans			10 E 2240 438 000 00 0000 000 000 000		100.0000%		250.00
					Total for Lowv Systems Inc.:		**34,554.00**
Master Care Flooring Inc	1302600107	I-14798	AP	Middle School Gym Floor Repairs (SourceWell MCT #03122-GER, SGASD #7456) ***Work Must Be Completed Between June 5-12, 2026***	08/25/2026	126831	6,477.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Middle School Gym Floor Repairs (SourceWell MCT #031022-GER, SGASD #7456) ***Work Must Be Completed Between June 5-12, 2026***			10 E 2620 430 000 30 0820 000 000 000		100.0000%		6,477.00
					Total for Master Care Flooring Inc:		**6,477.00**
McClure Company		7648	AP	MS HVAC Repair	10/08/2026	126832	1,336.44
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
MS HVAC Repair			10 E 2620 430 000 30 0820 000 000 000		100.0000%		1,336.44
McClure Company		8506	AP	HS Boiler Inspection	10/08/2026	126832	5,183.32
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS Boiler Inspection			10 E 2620 430 000 30 0830 000 000 000		100.0000%		5,183.32

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McClure Company	1302700034	8385	AP	Building Services Planned Maintenance Agreement (2 years)	09/29/2026	126832	2,702.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Planned Maintenance Agreement for Year 1				10 E 2620 340 000 10 0210 000 000 000	100.0000%		2,702.00
						Total for McClure Company:	**9,221.76**
Menchey Music Service Inc.	8202700094	9106323	AP	Repair and replace lost/damaged items - D. Fake - Music	10/12/2026	126833	228.52
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Jupiter Tuba Valve Button				10 E 1110 610 000 30 0820 012 000 000	100.0000%		11.00
Yamaha Saxophone Key Guard Screws				10 E 1110 610 000 30 0820 012 000 000	100.0000%		32.00
Rovner 2R Tenor Saxophone Dark Tone Ligature w/ Mouthpiece Cap				10 E 1110 610 000 30 0820 012 000 000	100.0000%		79.20
Rovner 3R Baritone Saxophone Dark Tone Ligature w/ Mouthpiece Cap				10 E 1110 610 000 30 0820 012 000 000	100.0000%		79.20
Accent AFRH-11 #11 French Horn Mouthpiece				10 E 1110 610 000 30 0820 012 000 000	100.0000%		27.12
						Total for Menchey Music Service Inc.:	**228.52**
Messick's		API2121399	AP	B & G Supplies	10/07/2026	126834	153.98
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
B & G Supplies				10 E 2630 610 000 00 0150 000 000 000	100.0000%		153.98
						Total for Messick's:	**153.98**
NCS Pearson, Inc.	2112700007	33194635	AP	subscription	10/09/2026	126835	75.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
BASC-3 Q-Global Scoring Subscription with Intervention Recommendations, 1 year				10 E 2140 610 000 00 0000 000 000 000	100.0000%		75.00
NCS Pearson, Inc.	2112700066	32793812	AP	protocols	09/09/2026	126835	273.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
BASC-4 Q-Global Scoring Subscription with Intervention Recommendations, 1 year digital				10 E 2140 610 000 00 0000 000 000 000	100.0000%		225.00
WPPSI-IV Q-Global Interpretive Report, Qty. 1 (Digital), 10				10 E 2140 610 000 00 0000 000 000 000	100.0000%		48.00

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NCS Pearson, Inc.	2112700066	32845658	AP	protocols	09/10/2026	126835	238.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CARS2 Standard Version Rating Booklets, Qty 25			10 E 2140 610 000 00 0000 000 000 000		100.0000%		88.00
ASRS Parent Quikscore Forms Ages 6-18 with DSM-5 Update Qty 25 (Print)			10 E 2140 610 000 00 0000 000 000 000		100.0000%		137.00
Shipping & Handling			10 E 2140 610 000 00 0000 000 000 000		100.0000%		13.50
						Total for NCS Pearson, Inc.:	**586.50**
New Story, LLC		INV204570	AP	Tuition	10/01/2026	126836	10,185.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1233 569 000 30 0000 000 000 000		100.0000%		10,185.00
New Story, LLC		INV204571	AP	Tuition	10/01/2026	126836	8,925.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1231 569 000 30 0000 000 000 000		100.0000%		8,925.00
New Story, LLC		INV204572	AP	Tuition	10/01/2026	126836	8,925.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1233 569 000 30 0000 000 000 000		100.0000%		8,925.00
New Story, LLC		INV204769	AP	Tuition	10/01/2026	126836	18,942.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1231 569 000 30 0000 000 000 000		100.0000%		18,942.00
New Story, LLC		INV206785	AP	Tuition	10/01/2026	126836	6,765.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1231 569 000 30 0000 000 000 000		100.0000%		6,765.00
						Total for New Story, LLC:	**53,742.00**
NRG Building Services Inc.		12288	AP	Basic Quarterly Agreement 188 Billing 2 of 4	10/01/2026	126837	9,762.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Basic Quarterly Agreement 188 Billing 2 of 4			10 E 2620 340 000 00 0000 000 000 000		100.0000%		9,762.75
						Total for NRG Building Services Inc.:	**9,762.75**
NuCO2		85066594	AP	Pool Supplies	10/09/2026	126838	201.65
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pool Supplies			10 E 2620 610 000 30 0830 000 000 000		100.0000%		201.65
						Total for NuCO2:	**201.65**

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Oticon	2112700067	INV13083057	AP	microphone	09/14/2026	126839	639.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
EduMic for L. Goodwin	10 E 1221 610 000 00 0000 000 000 000	100.0000%	620.00
shipping and handling	10 E 1221 610 000 00 0000 000 000 000	100.0000%	19.99
		Total for Oticon:	**639.99**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pennsylvania School Study Council	2362700007	Membership 26-27	AP	Dues 2026-27	08/27/2026	126840	575.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
PSSC dues 2026-27	10 E 2360 810 000 00 0000 000 000 000	100.0000%	575.00
		Total for Pennsylvania School Study Council:	**575.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
R. F. Fager Company		S6090609.001	AP	SGE Plumbing Repair	10/01/2026	126841	210.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
SGE Plumbing Repair	10 E 2620 430 000 10 0270 000 000 000	100.0000%	210.00
		Total for R. F. Fager Company:	**210.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Raptor Technologies Llc	1202700090	INV289741	AP	SmartPass/HallPass Pro Annual Subscription Quote# Q-130416-1 10/1/2026 - 9/30/2026	10/10/2026	126842	7,418.27

Detail Description	Detail Account	Accounting Percent	Detail Amount
First year subscription	10 E 2240 650 000 00 0000 000 000 000	100.0000%	7,418.27
		Total for Raptor Technologies Llc:	**7,418.27**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Read Naturally Inc.	2102700103	282212	AP	Dr. Peake- renew subscription for 11/26/2026-11/26/2027	10/07/2026	126843	2,080.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Dr. Peake- renew subscription for 11/26/2026-11/26/2027	10 E 1110 650 000 10 0210 000 000 000	100.0000%	2,080.00
		Total for Read Naturally Inc.:	**2,080.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Richter Total Office		IN-19289	AP	Shredding	10/08/2026	126844	1,725.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Shredding	10 E 2620 340 000 00 0000 000 000 000	100.0000%	1,725.00
		Total for Richter Total Office:	**1,725.00**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Schmuck Lumber Co., Inc.	8302700247	2610-H01944	AP	PE, T Miller, repairs to weight room boxes	10/01/2026	126845	592.26
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
item 248SPF, premium spruce stud			10 E 1110 430 000 30 0830 054 000 000		100.0000%		236.50
item 2410SPF, spruce			10 E 1110 430 000 30 0830 054 000 000		100.0000%		24.68
item 288SPF, spruce 2x8			10 E 1110 430 000 30 0830 054 000 000		100.0000%		109.68
34AC, plywood			10 E 1110 430 000 30 0830 054 000 000		100.0000%		221.40
					Total for Schmuck Lumber Co., Inc.:		**592.26**
Secure By Design Inc.	1202700085	77998887	AP	Ninite Renewal	10/07/2026	126846	1,572.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
700 machines Ninite Pro 1 year			10 E 2240 650 000 00 0000 000 000 000		100.0000%		1,572.00
					Total for Secure By Design Inc.:		**1,572.00**
Specialized Education of Pennsylvania Inc		INV263552	AP	Tuition - Installment 2 of 10	10/07/2026	126847	11,772.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition - Installment 2 of 10			10 E 1231 569 000 30 0000 000 000 000		100.0000%		11,772.00
Specialized Education of Pennsylvania Inc		INV263555	AP	Tuition - Installment 2 of 10	10/07/2026	126847	8,064.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition - Installment 2 of 10			10 E 1233 569 000 30 0000 000 000 000		100.0000%		8,064.00
					Total for Specialized Education of Pennsylvania Inc:		**19,836.00**
Spring Grove Area School District Cafeteria Fund		5002700037	AP	PAR Lifeskills Class	10/13/2026	126848	16.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PAR Lifeskills Class			10 E 1211 635 000 10 0250 000 000 000		100.0000%		16.00
Spring Grove Area School District Cafeteria Fund		5002700039	AP	PAR Lifeskills Class	10/13/2026	126848	16.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PAR Lifeskills Class			10 E 1211 635 000 10 0250 000 000 000		100.0000%		16.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Spring Grove Area School District Cafeteria Fund		5002700040	AP	Building & Grounds Committee on 09/15/26	10/13/2026	126848	20.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Building & Grounds Committee on 09/15/26			10 E 2310 635 000 00 0000 000 000 000		100.0000%		20.80
Spring Grove Area School District Cafeteria Fund		5002700042	AP	SGEA/SGASD	10/13/2026	126848	10.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SGEA/SGASD			10 E 2310 635 000 00 0000 000 000 000		100.0000%		10.80
Spring Grove Area School District Cafeteria Fund		5002700043	AP	Rocket Rounds on 09/16/26	10/13/2026	126848	22.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rocket Rounds on 09/16/26			10 E 2360 635 000 00 0000 000 000 000		100.0000%		22.40
Spring Grove Area School District Cafeteria Fund		5002700046	AP	PAR Lifeskills Class	10/13/2026	126848	16.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PAR Lifeskills Class			10 E 1211 635 000 10 0250 000 000 000		100.0000%		16.00
Spring Grove Area School District Cafeteria Fund		5002700047	AP	PAR Lifeskills Class	10/13/2026	126848	16.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PAR Lifeskills Class			10 E 1211 635 000 10 0250 000 000 000		100.0000%		16.00
Spring Grove Area School District Cafeteria Fund		5002700048	AP	Rocket Rounds on 09/29/26	10/13/2026	126848	69.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rocket Rounds on 09/29/26			10 E 2360 635 000 00 0000 000 000 000		100.0000%		69.60
Spring Grove Area School District Cafeteria Fund		5002700054	AP	Rocket Rounds on 09/30/26	10/13/2026	126848	88.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rocket Rounds on 09/30/26			10 E 2360 635 000 00 0000 000 000 000		100.0000%		88.10

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Spring Grove Area School District Cafeteria Fund		5002700056	AP	PAR Lifeskills Class	10/13/2026	126848	16.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
PAR Lifeskills Class				10 E 1211 635 000 10 0250 000 000 000	100.0000%		16.00
						Total for Spring Grove Area School District Cafeteria Fund:	**291.70**
Spring Grove Education Fund		3rd Qtr 2026	AP	3rd Qtr 2026	10/09/2026	126849	678.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
3rd Qtr 2026				10 L 0462 014 000 00 0000 000 000 000	100.0000%		678.00
						Total for Spring Grove Education Fund:	**678.00**
Staples	1362700007	6076434029	AP	trash bags	10/06/2026	126850	1,329.07
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Coastwide Professional 30-33 Gallon Trash Bag, 33" x 40", Low Density, 1.5 mil, Silver, 100 Bags/Box				10 E 2620 610 000 10 0240 000 000 000	100.0000%		109.62
Glad 4 Gallon Drawstring Kitchen Trash Bag, Febreze Freshness Beachside Breeze Scent, Blue, 80 Total Bags (79155)				10 E 2620 610 000 10 0240 000 000 000	100.0000%		70.77
Tide Plus Powder Laundry Detergent, 89 Loads, 129 oz. (66673/84998)				10 E 2620 610 000 10 0240 000 000 000	100.0000%		42.33
Coastwide Professional 55-60 Gallon Trash Bag, 38" x 58", Low Density, 1.8 mil, Black, 100 Bags/Box				10 E 2620 610 000 10 0240 000 000 000	100.0000%		431.40
Coastwide Professional 30-33 Gallon Trash Bag, 33" x 39", Low Density, 1.5 mil, Black, 100 Bags/Box				10 E 2620 610 000 10 0240 000 000 000	100.0000%		153.32
X3 Powder-Free Nitrile Gloves, Latex Free, Medium, Black, 100/Box (BX344100)				10 E 2620 610 000 10 0240 000 000 000	100.0000%		64.64
Pacific Blue Ultra Foaming Hand Soap Refill by GP PRO, Pacific Citrus Scent, 1200 mL (Pack of 4)				10 E 2620 610 000 10 0240 000 000 000	100.0000%		122.98
SofPull Junior Centerpull Paper Towels, 1-ply, 275 Sheets/Roll, 8 Rolls/Pack (28125)				10 E 2620 610 000 10 0240 000 000 000	100.0000%		330.66
3M Highland Masking Tape, 0.94" x 60 yds., Beige (MMM26001)				10 E 2620 610 000 10 0240 000 000 000	100.0000%		3.35
						Total for Staples:	**1,329.07**
Strode, Jennifer		1006	AP	Back to School Photo 2026	10/07/2026	126851	265.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Back to School Photo 2026				10 E 2839 610 000 00 0000 000 000 000	100.0000%		265.00
						Total for Strode, Jennifer:	**265.00**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
T & J Giftland Trophies	2362700006	0003252	AP	nameplate	09/17/2026	126852	16.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Nameplate for Jacklyn White - student rep. 26-27			10 E 2310 610 000 00 0000 000 000 000		100.0000%		16.95
T & J Giftland Trophies	2362700006	0003293	AP	nameplate	09/22/2026	126852	258.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Invoice #0003293 / outstanding staff plaques			10 E 2360 610 000 00 0000 000 000 000		100.0000%		258.80
					Total for T & J Giftland Trophies:		**275.75**
The York Water Company		275689-674791 092826	AP	Water	09/28/2026	126853	175.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			10 E 2620 424 000 10 0270 000 000 000		79.9989%		140.39
Water			10 E 2620 424 000 00 0110 000 000 000		20.0011%		35.10
The York Water Company		275693-674799 092826	AP	Water	09/28/2026	126853	1,141.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			10 E 2620 424 000 10 0270 000 000 000		80.0000%		913.28
Water			10 E 2620 424 000 00 0110 000 000 000		20.0000%		228.32
					Total for The York Water Company:		**1,317.09**
TK Elevator Corporation		3009825042	AP	SGE Service	10/01/2026	126854	1,029.69
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SGE Service			10 E 2620 340 000 10 0270 000 000 000		100.0000%		1,029.69
					Total for TK Elevator Corporation:		**1,029.69**
United Art And Education, Inc.	2102700091	INV393240	AP	Renae Greene- clay for Art room	10/01/2026	126855	359.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Renae Greene- Clay for Art Room 5 boxes @ $36.99/box with $175.00 shipping fee (Quote should be attached)			10 E 1110 610 000 10 0210 002 000 000		100.0000%		359.95
					Total for United Art And Education, Inc.:		**359.95**
United Refrigeration Inc.		21982980-00	AP	MS HVAC Repair	09/29/2026	126856	230.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
MS HVAC Repair			10 E 2620 430 000 30 0820 000 000 000		100.0000%		230.38

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
United Refrigeration Inc.		21996382-00	AP	MS HVAC Repair	09/28/2026	126856	193.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
MS HVAC Repair			10 E 2620 430 000 30 0820 000 000 000		100.0000%		193.72
					Total for United Refrigeration Inc.:		**424.10**
Varsity Spirit LLC DBA Universal Cheerleaders Association	3252700074	REG-2026-40051	AP	2026 Comp Cheer Regionals	10/14/2026	126857	894.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Comp cheer Regionals			10 E 3250 810 000 30 0830 027 000 000		100.0000%		894.00
					Total for Varsity Spirit LLC DBA Universal Cheerleaders Association:		**894.00**
Vida Charter School		1142250	AP	Tuition	10/12/2026	126858	6,283.42
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1110 562 000 10 0000 000 000 000		100.0000%		6,283.42
					Total for Vida Charter School:		**6,283.42**
Walters Services Inc.		I614812	AP	Weekly Service	10/14/2026	126859	87.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Weekly Service			10 E 2720 442 000 00 0000 000 000 000		100.0000%		87.72
					Total for Walters Services Inc.:		**87.72**
WellSpan Health		34484	AP	May 2026 School Physicals	06/01/2026	126860	465.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
May 2026 School Physicals			10 E 2420 330 000 00 0000 000 000 000		100.0000%		465.00
WellSpan Health		34485	AP	2025-2026 Physician Oversight	06/01/2026	126860	500.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2025-2026 Physician Oversight			10 E 2420 330 000 00 0000 000 000 000		100.0000%		500.00
					Total for WellSpan Health:		**965.00**
Wellspan Philhaven		146243397	AP	HC Education Therapy	09/23/2026	126861	427.22
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HC Education Therapy			10 E 1430 569 000 10 0210 000 000 000		100.0000%		427.22
					Total for Wellspan Philhaven:		**427.22**
Wert Bookbinding Inc.	2362700008	144239	AP	Board Minutes Permanent Binding	08/31/2026	126862	593.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
9 books permanently bound			10 E 2310 640 000 00 0000 000 000 000		100.0000%		593.00
					Total for Wert Bookbinding Inc.:		**593.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
York City School District		2700000022	AP	Homeless Transportation	10/06/2026	126863	4,286.33
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Homeless Transportation			10 E 2720 511 000 00 0000 000 000 000		100.0000%		4,286.33
						Total for York City School District:	**4,286.33**
York County Chief School Administrators	2362700009	2026-27 Dues	AP	Dues 26-27 / Chief School Administrators	07/28/2026	126864	75.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Membership dues invoice 2026-2027 / SEND TO LISA LITTLE, SUPT. OFFICE, DALLASTOWN AREA SCHOOL DISTRICT 700 NEW SCHOOL LANE, DALLASTOWN, PA 17313			10 E 2360 810 000 00 0000 000 000 000		100.0000%		75.00
						Total for York County Chief School Administrators:	**75.00**
Exact Machine Service Inc.	8302600642	14562	GF20260320	STEM Dept, J Sokolovich, repairs and maintenance	03/13/2026	126865	351.18
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
labor			10 E 1110 430 000 30 0830 010 000 000		100.0000%		229.50
mileage			10 E 1110 430 000 30 0830 010 000 000		100.0000%		11.68
travel			10 E 1110 430 000 30 0830 010 000 000		100.0000%		110.00
						Total for Exact Machine Service Inc.:	**351.18**
Lockard, Sherri		092625	GF20250930	REAL ESTATE EXONERATION	09/26/2025	126866	51.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
REAL ESTATE EXONERATION			10 R 6111 000 000 00 0000 080 000 000		100.0000%		51.36
						Total for Lockard, Sherri:	**51.36**
UPS Supply Chain Solutions		2010937550	GF20260421	shipping	12/03/2025	126867	4.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SHIPPING			10 E 3250 610 000 30 0830 000 000 000		100.0000%		4.00
						Total for UPS Supply Chain Solutions:	**4.00**
2 The Tee Outfitters	3252700072	30948	AP	Discus Replacement Net	10/16/2026	126868	1,625.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Replacement net for 8020-9020 Discus Cage			10 E 3250 610 000 30 0830 043 000 000		100.0000%		1,000.00
Barrier net for 9020 Discus Cage			10 E 3250 610 000 30 0830 043 000 000		100.0000%		550.00
Shipping			10 E 3250 610 000 30 0830 043 000 000		100.0000%		75.00
						Total for 2 The Tee Outfitters:	**1,625.00**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Abbottstown Hardware, LLC		299017	AP	MS Repair	10/08/2026	126869	3.69
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
MS Repair			10 E 2620 430 000 30 0820 000 000 000		100.0000%		3.69
Abbottstown Hardware, LLC		299023	AP	NSE Repair	10/12/2026	126869	25.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
NSE Repair			10 E 2620 430 000 10 0240 000 000 000		100.0000%		25.75
					Total for Abbottstown Hardware, LLC:		**29.44**
Amazon Capital Services	1302700045	1H3Q-4QLL-CTX4	Amazon	Supplies for DAO	10/14/2026	126870	67.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VASAGLE Bathroom Floor Storage Cabinet,2 Adjustable Shelves,Dove Gray			10 E 2620 610 000 00 0000 000 000 000		100.0000%		67.99
Amazon Capital Services	1302700045	1JGX-RJTR-X7N7	Amazon	Supplies for DAO	10/16/2026	126870	69.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VASAGLE Bathroom Floor Cabinet, 2 Drawers, 35" H, Dove Gray			10 E 2620 610 000 00 0000 000 000 000		100.0000%		69.98
Amazon Capital Services	1302700045	1P4J-LP99-11L7	Amazon	Supplies for DAO	10/16/2026	126870	67.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VASAGLE Floor Storage Cabinet, Farmhouse, 4 Drawers and 1 Door,32.3" H			10 E 2620 610 000 00 0000 000 000 000		100.0000%		67.98
Amazon Capital Services	1302700045	1YJN-GNCJ-F3XM	Amazon	Supplies for DAO	10/14/2026	126870	67.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VASAGLE Bathroom Floor Storage Cabinet,2 Adjustable Shelves,Dove Gray			10 E 2620 610 000 00 0000 000 000 000		100.0000%		67.99
Amazon Capital Services	1322700003	11LX-GWX1-MVQY	Amazon	Supplies	10/05/2026	126870	77.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ultrasac 55-60 Gallon Heavy Duty Black Drum Liners - 50 Bags w. Ties, 2 Mil			10 E 2620 610 000 30 0820 000 000 000		100.0000%		77.76

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1322700003	11LX-GWX1-VPPQ	Amazon	Supplies	10/05/2026	126870	60.60

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ultrasac Heavy Duty 45 Gallon Trash Bags Huge 50 Count/w Ties) - 1.8 MIL - 38" x 45" - Large Black Plastic Garbage Bags for Contractor, Industrial, Home, Kitchen, Commercial, Yard, Lawn, Leaf	10 E 2620 610 000 30 0820 000 000 000	100.0000%	60.60

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1322700003	19MN-VCQM-MP31	Amazon	Supplies	10/05/2026	126870	77.76

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ultrasac 55-60 Gallon Heavy Duty Black Drum Liners - 50 Bags w. Ties, 2 Mil	10 E 2620 610 000 30 0820 000 000 000	100.0000%	77.76

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1322700003	19NW-L3J4-3KKV	Amazon	Supplies	09/23/2026	126870	197.64

Detail Description	Detail Account	Accounting Percent	Detail Amount
3M Easy Trap Duster - sweep & dust sheets, 5" x 6" sheets, 250 sheets/roll, 2 rolls/case	10 E 2620 610 000 30 0820 000 000 000	100.0000%	197.64

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1322700003	1C76-WCJ1-WH4Y	Amazon	Supplies	10/05/2026	126870	81.03

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ultrasac 55-60 Gallon Heavy Duty Black Drum Liners - 50 Bags w. Ties, 2 Mil	10 E 2620 610 000 30 0820 000 000 000	100.0000%	51.84
Ultrasac Heavy Duty 45 Gallon Trash Bags Huge 50 Count/w Ties) - 1.8 MIL - 38" x 45" - Large Black Plastic Garbage Bags for Contractor, Industrial, Home, Kitchen, Commercial, Yard, Lawn, Leaf	10 E 2620 610 000 30 0820 000 000 000	100.0000%	20.20
Furniture Pads 300 Pack Furniture Felt Pads for Hardwood Floors, Beige	10 E 2620 610 000 30 0820 000 000 000	100.0000%	8.99

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1322700003	1CXM-3XM9-WDW1	Amazon	Supplies	10/05/2026	126870	94.57

Detail Description	Detail Account	Accounting Percent	Detail Amount
30 Pack 2X Magic Sponges Cleaning Eraser, Density Stronger Melamine Sponge	10 E 2620 610 000 30 0820 000 000 000	100.0000%	19.98
Avalon Towels Microfiber Cleaning Cloths (Value Pack of 36) - Size 16 x 16 Inches, Highly Absorbent Cleaning Rags, Lint Free, Reusable and Washable, Microfiber Towels for Cars	10 E 2620 610 000 30 0820 000 000 000	100.0000%	34.19
Ultrasac Heavy Duty 45 Gallon Trash Bags Huge 50 Count/w Ties) - 1.8 MIL - 38" x 45" - Large Black Plastic Garbage Bags for Contractor, Industrial, Home, Kitchen, Commercial, Yard, Lawn, Leaf	10 E 2620 610 000 30 0820 000 000 000	100.0000%	40.40

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1322700003	1KGY-7JPQ-HCCF	Amazon	Supplies	10/05/2026	126870	95.64

Detail Description	Detail Account	Accounting Percent	Detail Amount
Avalon Towels Microfiber Cleaning Cloths (Value Pack of 36) - Size 16 x 16 Inches, Highly Absorbent Cleaning Rags, Lint Free, Reusable and Washable, Microfiber Towels for Cars	10 E 2620 610 000 30 0820 000 000 000	100.0000%	34.19
Aluf Plastics 56 Gal Black Trash Bags, 1.5 MIL (EQ.), 43" x 47" (100 Pk)	10 E 2620 610 000 30 0820 000 000 000	100.0000%	51.16
GORILLA Heavy Duty Double Sided Mounting Tape, Black, 1" x 120", 1-Pack	10 E 2620 610 000 30 0820 000 000 000	100.0000%	10.29

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1322700003	1R1L-KM77-JMWD	Amazon	Supplies	10/05/2026	126870	94.79

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ultrasac Heavy Duty 45 Gallon Trash Bags Huge 50 Count/w Ties) - 1.8 MIL - 38" x 45" - Large Black Plastic Garbage Bags for Contractor, Industrial, Home, Kitchen, Commercial, Yard, Lawn, Leaf	10 E 2620 610 000 30 0820 000 000 000	100.0000%	60.60
Avalon Towels Microfiber Cleaning Cloths (Value Pack of 36) - Size 16 x 16 Inches, Highly Absorbent Cleaning Rags, Lint Free, Reusable and Washable, Microfiber Towels for Cars	10 E 2620 610 000 30 0820 000 000 000	100.0000%	34.19

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1322700003	1TTK-QFHM-11G6	Amazon	Supplies	10/05/2026	126870	118.08

Detail Description	Detail Account	Accounting Percent	Detail Amount
Energizer AA Batteries Alkaline Power, 32 Count Alkaline Double A Battery Pack	10 E 2620 610 000 30 0820 000 000 000	100.0000%	19.99
Microfiber Cleaning Towels, 24 Pack, Double Sided Ultra Soft Plush Washcloth, All Purpose Premium Microfiber Detailing Cleaning Cloths Shop Towels(16" x 16", Navy Blue)	10 E 2620 610 000 30 0820 000 000 000	100.0000%	44.40
Large Rubber Bands for Garbage Can Set of 3, Fits 55, 65, 96 Gallon Trash Cans, Hongmed Trash Can Rubber Bands Durable for Kitchen Trash Bags, Heavy Duty Moving Bands in Black.	10 E 2620 610 000 30 0820 000 000 000	100.0000%	13.29
Ultrasac Heavy Duty 45 Gallon Trash Bags Huge 50 Count/w Ties) - 1.8 MIL - 38" x 45" - Large Black Plastic Garbage Bags for Contractor, Industrial, Home, Kitchen, Commercial, Yard, Lawn, Leaf	10 E 2620 610 000 30 0820 000 000 000	100.0000%	40.40

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1322700003	1WMC-C7PP-KNL7	Amazon	Supplies	09/14/2026	126870	38.34

Detail Description	Detail Account	Accounting Percent	Detail Amount
Febreze Air Mist, Air Freshener Spray, Odor Fighting Room Spray, Deodorizer for Home Bathroom Kitchen Office Apartment Dorm Room Classroom, Gain Original Scent, 8.1oz (Pack of 6)	10 E 2620 610 000 30 0820 000 000 000	100.0000%	38.34

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1322700003	1XLJ-77M7-LR3P	Amazon	Supplies	10/05/2026	126870	110.93

Detail Description	Detail Account	Accounting Percent	Detail Amount
Avalon Towels Microfiber Cleaning Cloths (Value Pack of 36) - Size 16 x 16 Inches, Highly Absorbent Cleaning Rags, Lint Free, Reusable and Washable, Microfiber Towels for Cars	10 E 2620 610 000 30 0820 000 000 000	100.0000%	37.99
Ultrasac Heavy Duty 45 Gallon Trash Bags Huge 50 Count/w Ties) - 1.8 MIL - 38" x 45" - Large Black Plastic Garbage Bags for Contractor, Industrial, Home, Kitchen, Commercial, Yard, Lawn, Leaf	10 E 2620 610 000 30 0820 000 000 000	100.0000%	60.60
Vandetai Duct Tape Heavy Duty Waterproof, Strong Adhesive Silver Duct Tape Bulk for Indoor Outdoor Repairs, DIY Work, Tear by Hand (Black + Silver + White 3 Pack, 2 Inch x 33 Yards Total)	10 E 2620 610 000 30 0820 000 000 000	100.0000%	12.34

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700106	1YN7-Q6G6-9P13	Amazon	Tabatha Schaffer- 3D Printer tool kit	10/19/2026	126870	41.67

Detail Description	Detail Account	Accounting Percent	Detail Amount
Wiha 26390 Screwdriver Set, Hex Metric With Precision Handle, .7 - 3.0mm, 7 Piece, original version, one size	10 E 1110 610 000 10 0210 000 000 000	100.0000%	29.98
YOOPAI 3D Printer Nozzle Cleaning Kit, 3D Printer Cleaning Kit with Soft Rubber Handle, 0.4mm Nozzle Cleaning Needles and Copper Wire Brush, 3D Printer Tools Kit for 1.75mm Nozzles	10 E 1110 610 000 10 0210 000 000 000	100.0000%	11.69

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700108	1Q1C-QPVD-9L3W	Amazon	Cristi Macharola- Paper bags for 5th grade region's end SS activity	10/19/2026	126870	23.39

Detail Description	Detail Account	Accounting Percent	Detail Amount
RACETOP White Gift Paper Bags 100 Pack 8x4.5x10.8 in Medium with Handles | Recycled Kraft Paper, Medium Size, Reinforced Handles, for Groceries, Retail, Party Favors, Takeouts, Eco-Friendly	10 E 1110 610 000 10 0210 000 000 000	100.0000%	23.39

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700109	1C9W-DFC6-L7PC	Amazon	Amy Lawrence- paper bags for 5th grade region's end SS activity	10/19/2026	126870	41.38

Detail Description	Detail Account	Accounting Percent	Detail Amount
EverBrite Tactical Flashlight, 900 Lumen Zoomable, 3 Light Modes | Heavy-duty Aluminum Flashlight with Adjustable Focus and 3C Batteries, Ideal for Camping, Emergencies, Home, and Outdoor Use	10 E 1110 610 000 10 0210 000 000 000	100.0000%	17.99
RACETOP White Gift Paper Bags 100 Pack 8x4.5x10.8 in Medium with Handles | Recycled Kraft Paper, Medium Size, Reinforced Handles, for Groceries, Retail, Party Favors, Takeouts, Eco-Friendly	10 E 1110 610 000 10 0210 000 000 000	100.0000%	23.39

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700110	1CCR-RRTT-NP3R	Amazon	Jamie Bunker- Dry erase markers for classroom	10/19/2026	126870	21.59

Detail Description	Detail Account	Accounting Percent	Detail Amount
EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies	10 E 1110 610 000 10 0210 000 000 000	100.0000%	21.59

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700077	1RJ3-V1QN-HNY4	Amazon	student supplies	10/08/2026	126870	37.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Jerify 4 Pcs Wiggle Seat Flexible Inflated Wobble Cushion, Colorful	10 E 1231 610 000 30 0820 000 000 000	100.0000%	37.99

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700077	1TDL-FGRV-PJNL	Amazon	student supplies	10/13/2026	126870	75.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Jerify 4 Pcs Wiggle Seat Flexible Inflated Wobble Cushion, Colorful			10 E 1231 610 000 30 0820 000 000 000		100.0000%		75.98
Amazon Capital Services	2112700077	1YQH-9Y1M-FJ7R	Amazon	student supplies	10/08/2026	126870	20.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
FIDGET TOYS(Package of 10, 5 colors) Stress Relieve toy, Focus Enhance, Soothing Marble Fidgets for Children and Adults, has helped with ADHD ADD OCD Autism, Depressions and Anxiety disorders			10 E 1231 610 000 30 0820 000 000 000		100.0000%		20.58
Amazon Capital Services	2112700079	16MY-L1LX-W1YT	Amazon	classroom supplies	10/07/2026	126870	7.78
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Welch's Fruit Snacks - Mixed Fruit Box - Kids Snacks - 0.8 Oz - 40 Pack			10 E 1211 610 000 10 0000 000 000 000		100.0000%		7.78
Amazon Capital Services	2112700079	179L-JY7D-YTHT	Amazon	classroom supplies	10/15/2026	126870	5.19
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Jet-Puffed Mini Marshmallows, 10 oz Bag			10 E 1211 610 000 10 0000 000 000 000		100.0000%		5.19
Amazon Capital Services	2112700079	1WYD-WPGH-QNRN	Amazon	classroom supplies	10/07/2026	126870	8.79
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
M&M'S Milk Chocolate Candy, Family Size, 18 oz Resealable Bulk Candy Bag			10 E 1211 610 000 10 0000 000 000 000		100.0000%		8.79
Amazon Capital Services	2112700085	19JW-3WQ1-YC49	Amazon	cases	10/13/2026	126870	93.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SEYMAC stock Case for iPad (A16) 11th/10th Generation 11"/10.9" 2025/2022, Full-Body Drop Protection Case with Screen Protector &360□ Rotate Hand Strap/Stand, Blue+Black			10 E 1233 610 000 10 0000 000 000 000		100.0000%		93.96
Amazon Capital Services	2112700086	1CX6-Y7Y1-FPQW	Amazon	behavior modification supplies	10/15/2026	126870	8.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Toei Animation Dragon Ball Super Trading Card Game: 50 Cards in Each Lot			10 E 1231 610 000 10 0000 000 000 000		100.0000%		8.99

Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700086	1JQT-CHC6-DWVM	Amazon	behavior modification supplies	10/13/2026	126870	27.58

Detail Description	Detail Account	Accounting Percent	Detail Amount
50 Shiny/Foil Pokemon Cards (Assorted Lot with No Duplicates)	10 E 1231 610 000 10 0000 000 000 000	100.0000%	8.59
Animal Squishy Toys Mystery Bags for Kids, Slow Rising Foam Animal Squishies Blind Bags, Mini Animal Mystery Box Toys, 20 PCS Party Favors for Classroom Prizes (Little Dragon)	10 E 1231 610 000 10 0000 000 000 000	100.0000%	18.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700086	1QKT-4TNY-RPNR	Amazon	behavior modification supplies	10/13/2026	126870	17.09

Detail Description	Detail Account	Accounting Percent	Detail Amount
50pcs Adorable Mini Kawaii Capsule Toys Collection Perfect for Sharing Educational Great for Kids Boys Girls Goodie Bag Christmas Stocking Stuffers Treasure Box Classroom Prizes Carnival Gifts	10 E 1231 610 000 10 0000 000 000 000	100.0000%	17.09

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700086	1W1H-3TD3-PDQ4	Amazon	behavior modification supplies	10/13/2026	126870	140.01

Detail Description	Detail Account	Accounting Percent	Detail Amount
12 Pack Stickerless Mini Cube 3X3 Keychain Set, Party Favors for Kids, Puzzle Game Toys for Boys and Girls, Classroom Prize, School Rewards, Goody Bag Fillers, and Birthday Gifts	10 E 1231 610 000 10 0000 000 000 000	100.0000%	21.99
BIC Gelocity Quick Dry Gel Pens, 8-Count in Assorted Colors	10 E 1231 610 000 10 0000 000 000 000	100.0000%	5.74
Volcanics Erasable Gel Pens, 0.7mm Medium Point, 6 Colors, 36 Pack	10 E 1231 610 000 10 0000 000 000 000	100.0000%	18.04
Aavlarla 30 Pcs Cute Plush Keychains Kawaii Keychain,Fun Plushie Keychains for Birthday Goodie Bags Easter Egg Fillers Classroom Prizes Party Favors	10 E 1231 610 000 10 0000 000 000 000	100.0000%	20.99
BIC Xtra Smooth Bright Mechanical Pencils, 40-Count	10 E 1231 610 000 10 0000 000 000 000	100.0000%	8.09
MUSDOOU Erasable Gel Pens, 24 Assorted Colors, 0.7mm Fine Point Retractable Gel Ink Pens with Erasers, Smooth Writing Multicolor Pens for Journaling, Note Taking, Planning	10 E 1231 610 000 10 0000 000 000 000	100.0000%	9.99
32 PCS Mini Fidget Spinners Soccer Ball Toys for Kids, Soccer Party Favors Goodie Bag Stuffers, Rotatable Soccer Finger Stress Balls for Classroom Prizes	10 E 1231 610 000 10 0000 000 000 000	100.0000%	9.99
Teling 30 Pcs Retractable Eraser Pens Stick Erasers for School, Multicolor	10 E 1231 610 000 10 0000 000 000 000	100.0000%	18.99
10PCS 3D Printed Animal Figurines with Surprise Egg for Classroom Rewards	10 E 1231 610 000 10 0000 000 000 000	100.0000%	5.20
Vdealen Speed Cube Set, 2x2 4x4 Pyramid Mirror Dodecahedron Magic Cube Pack, Puzzle Cube Bundle Toys for Classroom Prizes Birthday Party, for Kids Teens Adults-5 Pack	10 E 1231 610 000 10 0000 000 000 000	100.0000%	20.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700086	1XTT-DT41-TGXC	Amazon	behavior modification supplies	10/13/2026	126870	26.70

Detail Description	Detail Account	Accounting Percent	Detail Amount
Mini Glow In The Dark Animal Resin Models, Resin Animals Mystery Bags, Individually Wrapped Blind Bags Tiny Animal Figurines, Collectible Mini Animals For Fairy Garden, DIY Crafts (50, animals)	10 E 1231 610 000 10 0000 000 000 000	100.0000%	14.99
Rubik's Cube Phantom Heat-Activated Puzzle Cube & Brain Teaser Fidget Toy	10 E 1231 610 000 10 0000 000 000 000	100.0000%	11.71

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2402700080	17WM-PMW4-1JL3	Amazon	NSE -Garman - Library order	10/22/2026	126870	149.91

Detail Description	Detail Account	Accounting Percent	Detail Amount
Collapsible Utility Cart Rolling Folding Crate on Wheels White	10 E 2250 610 000 10 0240 000 000 000	100.0000%	89.94
Shipping Charge	10 E 2250 610 000 10 0240 000 000 000	100.0000%	59.97

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2502700088	1PWT-QX79-NHQP	Amazon	PES - Counseling Supplies - Seablom	10/13/2026	126870	66.68

Detail Description	Detail Account	Accounting Percent	Detail Amount
Brown Noise Sound Machine with 30 Soothing Sounds 12 Colors Night Light White Noise Machine for Adults Baby Kids Sleep Machines Memory Function 36 Volume Levels 5 Timers for Home Office Travel	10 E 2120 610 000 10 0250 000 000 000	100.0000%	17.58
5 Pack Mini Fidget Worm Toys for Kids 8-12, Elastic Mesh Stress Relief Sensory Toy, 3D Bulk Fidgets for Adults Party Favors	10 E 2120 610 000 10 0250 000 000 000	100.0000%	8.99
2 PCS Keyboard Fidget Toy, Keyboard Fidget Keychain 4-in-1 Keyboard Decompression Button Finger Clicker Toys (Transparent, General)	10 E 2120 610 000 10 0250 000 000 000	100.0000%	7.21
KLT Fidget Sensory Toys for Kids: Quiet Silicone Sensory Flip Cube with Textures - Calming Toys for Autism Kids Stress Reduce - ADHD Fidget Toys for Classroom Focus	10 E 2120 610 000 10 0250 000 000 000	100.0000%	8.54
2 PCS Keyboard Fidget Toy, Keyboard Fidget Keychain 4-in-1 Keyboard Decompression Button Finger Clicker Toys (Clear Pink Yellow Blue, General)	10 E 2120 610 000 10 0250 000 000 000	100.0000%	7.99
DMIGHT 9-Pack Jumbo Food Squishies, Slow Rising Squishy Toys for Kids	10 E 2120 610 000 10 0250 000 000 000	100.0000%	17.59
Discount	10 E 2120 610 000 10 0250 000 000 000	100.0000%	-1.22

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2502700089	16GN-GDRK-LW74	Amazon	PES - Office supplies/Lamont/Seablom	10/19/2026	126870	180.06

Detail Description	Detail Account	Accounting Percent	Detail Amount
SCHOLOX 36 Pcs Sensory Stickers with Different Textures for Calming Anxiety	10 E 2120 610 000 10 0250 000 000 000	100.0000%	11.99
Neenah Index Cardstock, 8.5" x 11", 90 lb./163 gsm, White, 300 Sheets, Lightweight, 94 Brightness - EXTRA SHEETS, MORE VALUE! (91437)	10 E 1110 610 000 10 0250 000 000 000	100.0000%	56.68
120 Sheet Brown Paper - Give Crafts, Prints and Packaging a Natural Finish	10 E 1110 610 000 10 0250 000 000 000	100.0000%	27.98
JOYIN 36 Pack Mini Animal Plush Toy Assortment (36 Units 2"-3"),Bulk Stuffed Animals Party Favors for Kids, Small Animals Plush Keychain Decoration, Carnival Prizes, Birthday Treasure Box Toys	10 E 1241 610 000 10 0250 000 000 000	100.0000%	24.99
FSWCCK 100 Sheets Dark Brown Kraft Cardstock 8.5x11, Thick Paper for Cards	10 E 1110 610 000 10 0250 000 000 000	100.0000%	16.45
50 Pcs Anxiety Sensory Stickers Calm Stickers Reusable Sensory Strips Adhesive Textured Strips Toys Stress Anxiety Relief Items for Adult Teen Classroom Desk Office Fidget Supplies (Animals)	10 E 2120 610 000 10 0250 000 000 000	100.0000%	9.99
1000Pcs Fidget Toys Bulk, Party Favors for Kids, Classroom Prizes	10 E 1241 610 000 10 0250 000 000 000	100.0000%	26.99
Performore 50-Pack Sheet Protectors for 3 Ring Binder, Heavyweight	10 E 1110 610 000 10 0250 000 000 000	100.0000%	4.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2502700089	1C9W-DFC6-JY9N	Amazon	PES - Office supplies/Lamont/Seablom	10/19/2026	126870	58.23

Detail Description	Detail Account	Accounting Percent	Detail Amount
Astrobrights Mega Collection, Colored Cardstock, Bright Yellow, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91625)	10 E 1110 610 000 10 0250 000 000 000	100.0000%	58.23

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2502700089	1KNR-11L4-N91R	Amazon	PES - Office supplies/Lamont/Seablom	10/19/2026	126870	103.28

Detail Description	Detail Account	Accounting Percent	Detail Amount
Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)	10 E 1110 610 000 10 0250 000 000 000	100.0000%	57.33
Amazon Basics Clasp Kraft Envelopes for Documents, Gummed Mailing Envelope, 9" x 12", 100-Pack	10 E 1110 610 000 10 0250 000 000 000	100.0000%	13.05
FSWCCK 100 Sheets Dark Brown Kraft Cardstock 8.5x11, Thick Paper for Cards	10 E 1110 610 000 10 0250 000 000 000	100.0000%	32.90

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2502700090	1C9W-DFC6-GVDR	Amazon	PES - Reading Specialist - Tharp classroom supplies	10/19/2026	126870	3.77

Detail Description	Detail Account	Accounting Percent	Detail Amount
Paper People Cutouts 108pcs | Cut Out Shapes for Bulletin Board, Classroom, Decorations, Crafts	10 E 1110 610 000 10 0250 005 000 000	100.0000%	3.77

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2502700090	1RNG-TCD6-QR9G	Amazon	PES - Reading Specialist - Tharp classroom supplies	10/19/2026	126870	30.70

Detail Description	Detail Account	Accounting Percent	Detail Amount
Zonon 45 Pcs Owl Cut Outs 6.7 x 5.5in, Name Tags Labels for Classroom Decor	10 E 1110 610 000 10 0250 005 000 000	100.0000%	13.98
Paper Butterfly Cutouts for Bulletin Board 108pcs	10 E 1110 610 000 10 0250 005 000 000	100.0000%	7.73
MoDooris 100 Pcs Flower with Flowerpots Cutouts Colorful Classroom Decor	10 E 1110 610 000 10 0250 005 000 000	100.0000%	8.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2822700007	1PVC-CGDR-LMGQ	Amazon	Acrylic Floating Frames for DAO	10/07/2026	126870	719.60

Detail Description	Detail Account	Accounting Percent	Detail Amount
PinPix Floating Acrylic Frame for Pictures Up to 18x28 inches (Full Frame is 22x32) with 19x25mm Brushed Satin Acrylic Standoff Hardware, Acrylic-109-18x28-80 Made in The USA	10 E 2823 610 000 00 0000 000 000 000	100.0000%	719.60

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700096	1Q1C-QPVD-QNKT	Amazon	Squishy Rewards for Rocket Promise for the school year 2026-2027	10/19/2026	126870	59.97

Detail Description	Detail Account	Accounting Percent	Detail Amount
dZbGift 12 Pack Cheese Squishy Toys, Realistic Cheese Fidget Toys for Teens & Adults, Party Favors, Birthday Gifts, Classroom Rewards & Stocking Stuffers	10 E 1110 610 000 30 0820 000 000 000	100.0000%	59.97

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700096	1VC7-WLRV-NNV7	Amazon	Squishy Rewards for Rocket Promise for the school year 2026-2027	10/19/2026	126870	79.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
dZbGift 12 Pack Cheese Squishy Toys, Realistic Cheese Fidget Toys for Teens & Adults, Party Favors, Birthday Gifts, Classroom Rewards & Stocking Stuffers			10 E 1110 610 000 30 0820 000 000 000		100.0000%		79.96
Amazon Capital Services	8202700097	1DVY-XGCQ-LCTM	Amazon	Ink for picture printer - K. Sprenkle - STEM	10/14/2026	126870	216.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PFI-121 Ink/PFI-121 PFI121 Pigment Ink Tank Bundle Compatible for Canon PFI-121M PFI-120MBK PFI-120BK PFI-120C PFI-120Y Ink Tank Replacement for Canon imagePROGRAF TM-250 TM-350 TM-355 TM-255 Ink Tank			10 E 1110 610 000 30 0820 017 000 000		100.0000%		216.00
Amazon Capital Services	8202700098	1M1V-VGCD-CDTD	Amazon	Infrared Thermometer Guns - 8th Grade Science Teachers	10/14/2026	126870	37.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
dar darouxiao Infrared Thermometer Gun, -58□F to 712□F, 12:1 D:S			10 E 1110 610 000 30 0820 013 000 000		100.0000%		37.96
Amazon Capital Services	8202700098	1RKR-9VDN-LP43	Amazon	Infrared Thermometer Guns - 8th Grade Science Teachers	10/14/2026	126870	66.43
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
dar darouxiao Infrared Thermometer Gun, -58□F to 712□F, 12:1 D:S			10 E 1110 610 000 30 0820 013 000 000		100.0000%		66.43
Amazon Capital Services	8202700098	1Y17-GDVQ-7QFQ	Amazon	Infrared Thermometer Guns - 8th Grade Science Teachers	10/14/2026	126870	37.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
dar darouxiao Infrared Thermometer Gun, -58□F to 712□F, 12:1 D:S			10 E 1110 610 000 30 0820 013 000 000		100.0000%		37.96
Amazon Capital Services	8302700155	11JN-PYVD-94HT	Amazon	STEM Dept, Sokolovich, classroom supplies	09/09/2026	126870	33.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kraken Bond Silicone Mold Release Spray - (2x12.3 oz) High Temperature Mold Release Agent for Epoxy Resin Lubricates Protects and Renews Anti-Static & Anti-Corrosive, 2 Pack			10 E 1110 610 000 30 0830 010 000 000		100.0000%		33.96

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700155	14TT-R63F-GK17	Amazon	STEM Dept, Sokolovich, classroom supplies	09/14/2026	126870	64.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2Pcs Large Epoxy Mold with Clamping System 19.5x11x3 inch 15.8x9x3 inch Rectangles Epoxy Resin Molds for River Table, Coffee Side Table,Cutting Board, Charcuterie Board, Art Panel			10 E 1110 610 000 30 0830 010 000 000		100.0000%		64.99
Amazon Capital Services	8302700155	17KC-FN3N-C1NR	Amazon	STEM Dept, Sokolovich, classroom supplies	10/12/2026	126870	149.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bosch 1617EVSPK 2.25 HP Combination Plunge- and Fixed-Base Router			10 E 1110 610 000 30 0830 010 000 000		100.0000%		149.00
Amazon Capital Services	8302700155	1X19-4VLJ-HGRL	Amazon	STEM Dept, Sokolovich, classroom supplies	09/09/2026	126870	188.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CMT 537.000.16 16-Piece Forstner Bit Set			10 E 1110 610 000 30 0830 010 000 000		100.0000%		148.90
Klein Tools 935DAF Digital Angle Finder, Precision Measurements, Miter Saw Protractor Angle Calculation and Portable Design			10 E 1110 610 000 30 0830 010 000 000		100.0000%		39.98
Amazon Capital Services	8302700161	11PD-PY1L-K1P3	Amazon	STEM Dept, K Paules, class supplies	09/21/2026	126870	66.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Chenango Supply 3/8-16 x 3, 304 Stainless Steel Fully Threaded Rod			10 E 1110 610 000 30 0830 010 000 000		100.0000%		66.99
Amazon Capital Services	8302700161	17KV-L379-GK3X	Amazon	STEM Dept, K Paules, class supplies	09/14/2026	126870	129.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CHERRY RED TR-CHER-5 Instant Case Hardening Compound 5 LB			10 E 1110 610 000 30 0830 010 000 000		100.0000%		120.11
Shipping Charge			10 E 1110 610 000 30 0830 010 000 000		100.0000%		9.74
Amazon Capital Services	8302700161	1DXY-W77T-FFF6	Amazon	STEM Dept, K Paules, class supplies	09/22/2026	126870	15.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VALYRIANTOOL 5/8 Inch Cobalt Drill Bit HSSCO High Speed Steel M35 S&D Twist Drill Bit for Stainless Steel 1/2" Reduced Shank 6" OAL 135-Degree Split Point			10 E 1110 610 000 30 0830 010 000 000		100.0000%		15.39

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700161	1G49-QQJX-1FDF	Amazon	STEM Dept, K Paules, class supplies	09/11/2026	126870	121.66

Detail Description	Detail Account	Accounting Percent	Detail Amount
Buffalo Industries (10525) Absorbent White Recycled T-Shirt Cloth Rags - 50 lb. box - For All-purpose Wiping, Cleaning, and Polishing - Made from 100% Recycled Materials	10 E 1110 610 000 30 0830 010 000 000	100.0000%	121.66

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700161	1GMV-KGDX-9HV6	Amazon	STEM Dept, K Paules, class supplies	09/22/2026	126870	15.39

Detail Description	Detail Account	Accounting Percent	Detail Amount
VALYRIANTOOL 5/8 Inch Cobalt Drill Bit HSSCO High Speed Steel M35 S&D Twist Drill Bit for Stainless Steel 1/2" Reduced Shank 6" OAL 135-Degree Split Point	10 E 1110 610 000 30 0830 010 000 000	100.0000%	15.39

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700161	1J61-DL34-9TRC	Amazon	STEM Dept, K Paules, class supplies	09/22/2026	126870	192.55

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lincoln Electric KH808XXL Black XX-Large Flame-Resistant Cloth Welding Jacket	10 E 1110 610 000 30 0830 010 000 000	100.0000%	127.17
Online Best Service 12 Pack 3" Swivel Caster Wheels Rubber Base with Top Plate & Bearing Heavy Duty (12 Pack - no Brake)	10 E 1110 610 000 30 0830 010 000 000	100.0000%	49.99
VALYRIANTOOL 5/8 Inch Cobalt Drill Bit HSSCO High Speed Steel M35 S&D Twist Drill Bit for Stainless Steel 1/2" Reduced Shank 6" OAL 135-Degree Split Point	10 E 1110 610 000 30 0830 010 000 000	100.0000%	15.39

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700161	1PVH-WKVL-77K6	Amazon	STEM Dept, K Paules, class supplies	09/22/2026	126870	15.39

Detail Description	Detail Account	Accounting Percent	Detail Amount
VALYRIANTOOL 5/8 Inch Cobalt Drill Bit HSSCO High Speed Steel M35 S&D Twist Drill Bit for Stainless Steel 1/2" Reduced Shank 6" OAL 135-Degree Split Point	10 E 1110 610 000 30 0830 010 000 000	100.0000%	15.39

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700161	1R9L-LM4K-TJXY	Amazon	STEM Dept, K Paules, class supplies	10/16/2026	126870	-66.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Chenango Supply 3/8-16 x 3, 304 Stainless Steel Fully Threaded Rod	10 E 1110 610 000 30 0830 010 000 000	100.0000%	-66.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700161	1VF4-QDT9-FT66	Amazon	STEM Dept, K Paules, class supplies	09/14/2026	126870	38.90

Detail Description	Detail Account	Accounting Percent	Detail Amount
Rust-Oleum 334026-6PK Painter's Touch 2X Ultra Cover Spray Paint, 12 oz, Gloss Black, 6 Pack	10 E 1110 610 000 30 0830 010 000 000	100.0000%	38.90

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700161	1WKT-Y6LF-GX14	Amazon	STEM Dept, K Paules, class supplies	09/23/2026	126870	309.92

Detail Description	Detail Account	Accounting Percent	Detail Amount
Otoolling 40 Pack Axe Hammer Handle Wedges Kit, 20 Wood 20 Steel Tool	10 E 1110 610 000 30 0830 010 000 000	100.0000%	16.99
Online Best Service 12 Pack 3" Swivel Caster Wheels Rubber Base with Top Plate & Bearing Heavy Duty (12 Pack - no Brake)	10 E 1110 610 000 30 0830 010 000 000	100.0000%	49.99
HURRICANE 10 inch Aviation Tin Snips, Straight Cut Metal Shears with Non-Slip Tyregrip Handle, Cr-V Steel Blades Shears for Thin Sheet Metal, Aluminum, Gutter & DIY Projects	10 E 1110 610 000 30 0830 010 000 000	100.0000%	66.95
uxcell 16 Inch Hammer Wooden Handle Wood Handle Replacement for 2 to 4 Lb Hammer Oval Eye 2 Pack	10 E 1110 610 000 30 0830 010 000 000	100.0000%	119.34
Meneng Black Marine Vinyl Fabric: 54"x36" Faux Leather for Boat Seats	10 E 1110 610 000 30 0830 010 000 000	100.0000%	47.96
VALYRIANTOOL 5/8 Inch Cobalt Drill Bit HSSCO High Speed Steel M35 S&D Twist Drill Bit for Stainless Steel 1/2" Reduced Shank 6" OAL 135-Degree Split Point	10 E 1110 610 000 30 0830 010 000 000	100.0000%	15.39
Discount	10 E 1110 610 000 30 0830 010 000 000	100.0000%	-6.70

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700200	1PVH-WKVL-99QM	Amazon	STEM Dept, J Richard, classroom supplies	09/22/2026	126870	47.47

Detail Description	Detail Account	Accounting Percent	Detail Amount
BAPHILE 300PCS CA Glue Micro-Tips, Precision Applicator with Glue Bottle for Hobby, Crafting, Lab Dispensing, Adhesive Dispensers	10 E 1110 610 000 30 0830 010 000 000	100.0000%	10.59
TECKNET Wireless Doorbell, Plug-through Door Bell, IP66 Waterproof Doorbells, 1300ft Cordless Rang Door Bell Ringer Wireless, 60 Ringtones & 5 Level Volume, 0-110 dB Doorbell Chime for Home/Classroom	10 E 1110 610 000 30 0830 010 000 000	100.0000%	20.49
Fast & Control Wood Super Glue 4 oz, Medium Cyanoacrylate CA Glue	10 E 1110 610 000 30 0830 010 000 000	100.0000%	16.89
Discount	10 E 1110 610 000 30 0830 010 000 000	100.0000%	-0.50

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700200	1RC6-N943-FWRV	Amazon	STEM Dept, J Richard, classroom supplies	09/24/2026	126870	77.09
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
20 Sheets 1.0MM Dental Soft Splint, Thermoforming Materials for Vacuum Forming Machine 5" x 5"			10 E 1110 610 000 30 0830 010 000 000		100.0000%		63.00
ORICO 64GB USB Flash Drive 150MB/S Metal Housing Swivel Design Support OTG Function 2 in 1 PenDrive for USB C and USB A Devices-CB05 Grey			10 E 1110 610 000 30 0830 010 000 000		100.0000%		14.99
Discount			10 E 1110 610 000 30 0830 010 000 000		100.0000%		-0.90
Amazon Capital Services	8302700202	11JY-737L-FM4J	Amazon	STEM, K Paules, class supplies	09/22/2026	126870	97.32
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10PCS,17/64", Cobalt Drill Bits			10 E 1110 610 000 30 0830 010 000 000		100.0000%		44.38
V.W.E. Large Men Safety Sunglasses With Reading Bifocal - ANSI Z87.1+ Certified Glasses Readers (Clear Lens BF, 1.25, x)			10 E 1110 610 000 30 0830 010 000 000		100.0000%		14.95
Tape Measure 25 ft, 10 Pack Bulk Easy Read Measurement Tape, Self-Locking Measuring Tape Retractable 25 FT by 1 in			10 E 1110 610 000 30 0830 010 000 000		100.0000%		37.99
Amazon Capital Services	8302700202	17DG-NNVN-6VLH	Amazon	STEM, K Paules, class supplies	09/24/2026	126870	19.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HHIP 2100-0414 NI-0414 Style Lock Pin with 2 mm Hex Drive for Indexable Tool Holder			10 E 1110 610 000 30 0830 010 000 000		100.0000%		19.50
Amazon Capital Services	8302700235	11LX-GWX1-VM17	Amazon	STEM, J Sokolovich, class supplies	10/05/2026	126870	67.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
1/4" Thread Furniture Feet Levelers, 24 PCS Adjustable Furniture Feet			10 E 1110 610 000 30 0830 010 000 000		100.0000%		67.96
Amazon Capital Services	8302700235	14KJ-7FTT-PW7R	Amazon	STEM, J Sokolovich, class supplies	10/07/2026	126870	180.55
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
CMT300 Universal Dovetail Jig			10 E 1110 610 000 30 0830 010 000 000		100.0000%		149.40
Shipping Charge			10 E 1110 610 000 30 0830 010 000 000		100.0000%		31.15

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700235	1PJP-1M6N-GHL1	Amazon	STEM, J Sokolovich, class supplies	10/06/2026	126870	391.63

Detail Description	Detail Account	Accounting Percent	Detail Amount
IRWIN Tools VISE-GRIP GrooveLock Pliers Set, 8 Piece, 2078712	10 E 1110 610 000 30 0830 010 000 000	100.0000%	119.99
Keeimp 100 Pcs 5 Inch Sanding Discs Hook and Loop, 120 Grit Sandpaper for Woodworking or Automotive, 8 Hole Gold Premium Dustless Random Orbit Sandpaper	10 E 1110 610 000 30 0830 010 000 000	100.0000%	17.99
Keeimp 100 Pcs 5 Inch Sanding Discs Hook and Loop, 220 Grit Sandpaper for Woodworking or Automotive, 8 Hole Gold Premium Dustless Random Orbit Sandpaper	10 E 1110 610 000 30 0830 010 000 000	100.0000%	17.99
Amazon Basic Care Soft Foam Noise Cancelling Earplugs for Concerts, Hearing Protection, 100 Count (1 Pack of 50 Pairs)	10 E 1110 610 000 30 0830 010 000 000	100.0000%	15.12
1/4" Thread Furniture Feet Levelers, 24 PCS Adjustable Furniture Feet	10 E 1110 610 000 30 0830 010 000 000	100.0000%	33.98
DEWALT 20V MAX XR 1/4 Inch Cordless Impact Driver, Bare Tool Only (DCF860B)	10 E 1110 610 000 30 0830 010 000 000	100.0000%	138.66
ORICO USB-Cand USB-A Flash Drive 150MB/S Metal Housing Swivel Design Support OTG Function 2 in 1 PenDrive 64GB for USB C and USB A Devices -EB05 BL	10 E 1110 610 000 30 0830 010 000 000	100.0000%	17.99
29Pcs Brad Point Wood Drill Bit Set, HSS Brad Point Drill Bit Set with Double Flutes Design, Brad Point Drill Bits for Woodworking, DIY, Home Repairing (1/16" - 1/2")	10 E 1110 610 000 30 0830 010 000 000	100.0000%	30.99
Discount	10 E 1110 610 000 30 0830 010 000 000	100.0000%	-1.08

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700245	14M7-XNWG-DVDW	Amazon	SS, L Brown, AP textbooks	10/14/2026	126870	244.95

Detail Description	Detail Account	Accounting Percent	Detail Amount
Advanced Placement World History: Modern	10 E 1110 640 000 00 0110 000 000 000	100.0000%	244.95

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700245	1H3Q-4QLL-FJ7T	Amazon	SS, L Brown, AP textbooks	10/14/2026	126870	440.91

Detail Description	Detail Account	Accounting Percent	Detail Amount
Advanced Placement World History: Modern	10 E 1110 640 000 00 0110 000 000 000	100.0000%	440.91

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700245	1YR1-4YQF-KDVL	Amazon	SS, L Brown, AP textbooks	10/14/2026	126870	538.89

Detail Description	Detail Account	Accounting Percent	Detail Amount
Advanced Placement World History: Modern	10 E 1110 640 000 00 0110 000 000 000	100.0000%	538.89

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700264	1C41-HMRY-DQXK	Amazon	STEM Dept, K Paules, class supplies	10/08/2026	126870	125.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
DEWALT 20V MAX Cordless Drill Driver Set with Battery, Charger (DCD777D1)			10 E 1110 610 000 30 0830 010 000 000		100.0000%		125.52
Amazon Capital Services	8302700264	1KNR-11L4-MLP6	Amazon	STEM Dept, K Paules, class supplies	10/19/2026	126870	28.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
8" Welding Pliers, Sharp MIG Pliers for Rust Resistant, Welding Accessories, Long Nose with Anti-slip Handle - Durable and Effecient (4PCS)			10 E 1110 610 000 30 0830 010 000 000		100.0000%		28.99
Amazon Capital Services	8302700264	1RXW-CJ13-6WVP	Amazon	STEM Dept, K Paules, class supplies	10/13/2026	126870	237.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
DEWALT 20V MAX* Cordless Drill, 1/2-Inch, Tool Only (DCD777B)			10 E 1110 610 000 30 0830 010 000 000		100.0000%		237.00
Amazon Capital Services	8302700264	1X6X-KWPV-XJN7	Amazon	STEM Dept, K Paules, class supplies	10/13/2026	126870	106.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
DEWALT 20V MAX* XR Battery, 4.0-Ah, 2-Pack (DCB204-2), Black			10 E 1110 610 000 30 0830 010 000 000		100.0000%		106.56
Amazon Capital Services	8302700265	1C41-HMRY-JFJK	Amazon	STEM Dept, J Richard, intro to stem supplies	10/08/2026	126870	21.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Frost King P9400 High Density Painter's Plastic Sheeting, 9' x 400' x .31 mil, Clear, Dispenser Pack			10 E 1110 610 000 30 0830 010 000 000		100.0000%		21.99
Amazon Capital Services	8302700265	1CK9-CWYX-H69W	Amazon	STEM Dept, J Richard, intro to stem supplies	10/08/2026	126870	31.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Frost King P9400 High Density Painter's Plastic Sheeting, 9' x 400' x .31 mil, Clear, Dispenser Pack			10 E 1110 610 000 30 0830 010 000 000		100.0000%		21.99
SimCos 23 Gauge Headless Pin Nails 1/2",9/16",3/4",1",1-3/8", 5000-Pack			10 E 1110 610 000 30 0830 010 000 000		100.0000%		9.99

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700265	1KL9-4FFV-DQLR	Amazon	STEM Dept, J Richard, intro to stem supplies	10/13/2026	126870	32.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
DAP Plaster of Paris (Dry Mix), White, 8 Lb Tub (7079810310)			10 E 1110 610 000 30 0830 010 000 000		100.0000%		12.79
Wooden Dowels Wooden Sticks for Crafts 3/16" x 15", 50 PCS Wood Dowel Rods, Wood Sticks for Crafting, Macrame Dowels, Unfinished Round Hardwood Stick for Tiered Cake Support and Wedding Ribbon Wands			10 E 1110 610 000 30 0830 010 000 000		100.0000%		19.98
Amazon Capital Services	8302700265	1XMD-H1CG-QYRX	Amazon	STEM Dept, J Richard, intro to stem supplies	10/13/2026	126870	11.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
QWORK File Cleaner Carded, 2 Pack, 8" Universal File Card and Brush, Blue			10 E 1110 610 000 30 0830 010 000 000		100.0000%		11.97
Amazon Capital Services	8302700271	1MWW-7M4G-CW6P	Amazon	STEM Dept, K Paules, class supplies	10/15/2026	126870	98.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sandbaggy 3/8" Threaded Rod - Galvanized (Zinc Plated) (10, Silver, 3/8 inch x 3 ft)			10 E 1110 610 000 30 0830 010 000 000		100.0000%		98.47
					Total for Amazon Capital Services:		**7,807.66**
Amergis Healthcare Staffing, Inc.		E20855780157	AP	Healthcare Staffing for Students	10/15/2026	126871	7,879.32
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Healthcare Staffing for Students			10 E 1233 310 000 10 0000 000 000 000		72.6733%		5,726.16
Healthcare Staffing for Students			10 E 1233 310 000 30 0000 000 000 000		17.4807%		1,377.36
Healthcare Staffing for Students			10 E 1221 310 000 10 0000 000 000 000		9.8460%		775.80
					Total for Amergis Healthcare Staffing, Inc.:		**7,879.32**
American Seed Co. Inc.		164712	AP	Bon Fire Clean-Up	10/09/2026	126872	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bon Fire Clean-Up			10 E 2630 430 000 30 0830 000 000 000		100.0000%		100.00
American Seed Co. Inc.		164717	AP	Bon Fire Clean-Up	10/09/2026	126872	67.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bon Fire Clean-Up			10 E 2630 430 000 30 0830 000 000 000		100.0000%		67.00
					Total for American Seed Co. Inc.:		**167.00**

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bell Techlogix Inc.	1202700094	BI480022	AP	Overages - Sept 2026	10/14/2026	126873	5.94
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Azure Overages			10 E 2240 348 000 00 0000 000 000 000		100.0000%		5.94
						Total for Bell Techlogix Inc.:	**5.94**
Brown's Glass & Granite		IOC057761	AP	NSE Repair	10/07/2026	126874	80.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
NSE Repair			10 E 2620 430 000 10 0240 000 000 000		100.0000%		80.00
						Total for Brown's Glass & Granite:	**80.00**
Budget Blinds	1302700029	7041	AP	QUOTE #: 15800 NEW SALEM ELEMENTARY SCHOOL	09/09/2026	126875	2,375.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Main OFF - W2 Solar & Roller Shade			10 E 2660 610 000 00 0000 000 000 000		100.0000%		390.00
Main OFF - W3 Solar & Roller Shade			10 E 2660 610 000 00 0000 000 000 000		100.0000%		390.00
The Special OTR - W1 Solar & Roller Shade			10 E 2660 610 000 00 0000 000 000 000		100.0000%		390.00
The Special OTR - W2 Solar & Roller Shade			10 E 2660 610 000 00 0000 000 000 000		100.0000%		390.00
Room A CONF - W1 Solar & Roller Shade			10 E 2660 610 000 00 0000 000 000 000		100.0000%		500.00
Room B CONF - W1 Solar & Roller Shade			10 E 2660 610 000 00 0000 000 000 000		100.0000%		500.00
Dr. Dietrich OTR - W1 Solar & Roller Shade			10 E 2660 610 000 00 0000 000 000 000		100.0000%		500.00
Discount			10 E 2660 610 000 00 0000 000 000 000		100.0000%		-1,224.00
Inhstallation 5 - 9			10 E 2660 610 000 00 0000 000 000 000		100.0000%		399.00
Shipping			10 E 2660 610 000 00 0000 000 000 000		100.0000%		140.00
						Total for Budget Blinds:	**2,375.00**
Carolina Biological Supply Company	8302700102	53543949 RI	AP	Science Dept, R Bosak, class supplies	08/20/2026	126876	152.65
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
case of the murdered mayor kit			10 E 1110 610 000 30 0830 013 000 000		100.0000%		130.45
shipping			10 E 1110 610 000 30 0830 013 000 000		100.0000%		22.20
Carolina Biological Supply Company	8302700102	53544301 RI	AP	Science Dept, R Bosak, class supplies	08/20/2026	126876	152.65
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
case of the murdered mayor kit			10 E 1110 610 000 30 0830 013 000 000		100.0000%		130.45
shipping			10 E 1110 610 000 30 0830 013 000 000		100.0000%		22.20
						Total for Carolina Biological Supply Company:	**305.30**

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dallastown Wrestling Booster Club	3252700086	4th Annual Girls Invit	AP	4th Annual Dallastown Girls Wrestling Invitational JH & SH	10/20/2026	126877	600.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
4th Annual Dallastown Girls Wrestling Invitational - SH & JH			10 E 3250 810 000 30 0830 570 000 000		100.0000%		600.00
					Total for Dallastown Wrestling Booster Club:		**600.00**
Ehrlich, A Rentokill Company		746645C	AP	Pest Control	10/01/2026	126878	1,205.43
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pest Control			10 E 2620 460 000 00 0000 000 000 000		100.0000%		1,205.43
					Total for Ehrlich, A Rentokill Company:		**1,205.43**
Follett Content Solutions LLC	2402700079	808186	AP	See attached quote 19 Books for NSE Library Quote valid through 11/23/26	10/05/2026	126879	252.91
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
See attached quote (# 12018059) Books - 19 items $420.17			10 E 2250 640 000 10 0240 000 000 000		100.0000%		252.91
Follett Content Solutions LLC	2402700079	808186F	AP	See attached quote 19 Books for NSE Library Quote valid through 11/23/26	10/13/2026	126879	167.26
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
See attached quote (# 12018059) Books - 19 items $420.17			10 E 2250 640 000 10 0240 000 000 000		100.0000%		167.26
Follett Content Solutions LLC	2502700080	807247F	AP	PES - Library Book Order - List #317282752 - Garman	10/14/2026	126879	80.61
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Books as per attached list for list number: 317282752 Data Information downloaded to Titlewave Account Automation processing #1/1 per title (barcodes and spine labels, attached) Free mylar for dust jackets, if available No pockets Barcode range on file			10 E 2250 640 000 10 0250 000 000 000		100.0000%		80.61

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
COST OF BOOKS AND PROCESSING SHOULD NOT EXCEED $505							
					Total for Follett Content Solutions LLC:		**500.78**
Garrety Glass, Inc.		710408	AP	PAR Repair	08/06/2026	126880	830.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PAR Repair			10 E 2620 430 000 10 0250 000 000 000		100.0000%		830.00
					Total for Garrety Glass, Inc.:		**830.00**
GenServe LLC	1302600076	0656719-IN	AP	2026-2027 Power Maintenance Agreement	10/12/2026	126881	400.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Maintenance for all buildings per attachment 1/1/2026 - 1/1/2027			10 E 2620 340 000 00 0000 000 000 000		100.0000%		400.00
GenServe LLC	1302600076	0656727-IN	AP	2026-2027 Power Maintenance Agreement	10/12/2026	126881	400.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Maintenance for all buildings per attachment 1/1/2026 - 1/1/2027			10 E 2620 340 000 00 0000 000 000 000		100.0000%		400.00
GenServe LLC	1302600076	0656738-IN	AP	2026-2027 Power Maintenance Agreement	10/12/2026	126881	400.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Maintenance for all buildings per attachment 1/1/2026 - 1/1/2027			10 E 2620 340 000 00 0000 000 000 000		100.0000%		400.00
GenServe LLC	1302600076	0656740-IN	AP	2026-2027 Power Maintenance Agreement	10/12/2026	126881	500.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Maintenance for all buildings per attachment 1/1/2026 - 1/1/2027			10 E 2620 340 000 00 0000 000 000 000		100.0000%		500.00
GenServe LLC	1302600076	0657279-IN	AP	2026-2027 Power Maintenance Agreement	10/14/2026	126881	425.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Maintenance for all buildings per attachment 1/1/2026 - 1/1/2027			10 E 2620 340 000 00 0000 000 000 000		100.0000%		425.00
GenServe LLC	1302600076	0657283-IN	AP	2026-2027 Power Maintenance Agreement	10/14/2026	126881	415.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Maintenance for all buildings per attachment			10 E 2620 340 000 00 0000 000 000 000		100.0000%		415.00

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
1/1/2026 - 1/1/2027							
						Total for GenServe LLC:	**2,540.00**
Gipper Media Inc.	3252700088	1D85E952-0006	AP	Basic Oct 14, 2026 - Oct 14, 2027	10/14/2026	126882	625.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Basic Oct 14, 2026 - Oct 14, 2027			10 E 3250 810 000 30 0830 000 000 000		100.0000%		625.00
						Total for Gipper Media Inc.:	**625.00**
Governor Mifflin School District	3252700085	2026 Snow Roller	AP	Snow Roller Showdown - Bowling Tournament	10/20/2026	126883	270.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Snow Roller Showdown - Bowling Tournament Boys - JV team Girls - Varsity and JV team			10 E 3250 810 000 30 0830 035 000 000		100.0000%		270.00
						Total for Governor Mifflin School District:	**270.00**
Governor Mifflin School District	3252700087	2026 Ice Breaker Classic	AP	Ice Breaker Classic - Bowling Tournament	10/20/2026	126884	90.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ice Breaker Classic - Bowling Tournament - Boys Varsity			10 E 3250 810 000 30 0830 035 000 000		100.0000%		90.00
						Total for Governor Mifflin School District:	**90.00**
Hanna Cleaners Inc.	8302700277	26086-283	AP	Marching Band, M Eckersley, dry cleaning from 25-26	03/27/2026	126885	705.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Balance forward from 25-26			10 E 3210 415 000 30 0830 012 000 000		100.0000%		705.75
						Total for Hanna Cleaners Inc.:	**705.75**
Hoffman Homes, Inc.		22606	AP	Tuition	09/30/2026	126886	4,000.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tuition			10 E 1231 569 000 30 0000 000 000 000		100.0000%		4,000.00
						Total for Hoffman Homes, Inc.:	**4,000.00**
Iron Stag Inc.		19178	AP	Stadium Repair	09/24/2026	126887	2,417.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Stadium Repair			10 E 2620 430 000 30 0830 000 000 000		100.0000%		2,417.00
						Total for Iron Stag Inc.:	**2,417.00**

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J. W. Pepper & Son Inc.	8302700089	368683987	AP	Music Dept, C Messersmith, sheet music	08/11/2026	126888	34.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
The greatest show, 10865830E, e print			10 E 1110 640 000 30 0830 012 000 000		100.0000%		34.50
J. W. Pepper & Son Inc.	8302700089	368690723	AP	Music Dept, C Messersmith, sheet music	08/13/2026	126888	524.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
I need your love, 10425217			10 E 1110 640 000 30 0830 012 000 000		100.0000%		58.75
Tundra, SATB Octavo, 11200696			10 E 1110 640 000 30 0830 012 000 000		100.0000%		256.75
Tundra Instrumental parts for SATB, 11414808			10 E 1110 640 000 30 0830 012 000 000		100.0000%		45.00
Once upon a December, 11398208			10 E 1110 640 000 30 0830 012 000 000		100.0000%		68.75
Making Christmas, 11001757			10 E 1110 640 000 30 0830 012 000 000		100.0000%		62.50
shipping			10 E 1110 640 000 30 0830 012 000 000		100.0000%		32.99
J. W. Pepper & Son Inc.	8302700089	368747423	AP	Music Dept, C Messersmith, sheet music	08/31/2026	126888	204.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Autumn, 11539367			10 E 1110 640 000 30 0830 012 000 000		100.0000%		204.75
					Total for J. W. Pepper & Son Inc.:		**763.99**
Jostens, Inc.	8302700280	40413034	AP	Office, E Ramsay, backdate diploma	10/06/2026	126889	34.55
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Susan Lentz diploma			10 E 1110 610 000 30 0830 000 000 000		100.0000%		3.80
service fulfillment			10 E 1110 610 000 30 0830 000 000 000		100.0000%		16.80
packaging			10 E 1110 610 000 30 0830 000 000 000		100.0000%		13.95
					Total for Jostens, Inc.:		**34.55**
Krise Transportation Inc.		SDINV01195	AP	Monthly Installment - October 2026	10/01/2026	126890	433,377.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Monthly Installment - October 2026			10 E 2720 513 000 00 0000 073 000 000		100.0000%		433,377.00
					Total for Krise Transportation Inc.:		**433,377.00**

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lincoln Intermediate Unit #12		270477	AP	AUGUST/SEPTEMBER 2026 LINCOLN EDGE	10/08/2026	126891	9,756.66

Detail Description	Detail Account	Accounting Percent	Detail Amount
AUGUST/SEPTEMBER 2026 LINCOLN EDGE	10 E 1110 322 000 10 0000 000 000 000	15.3331%	1,496.00
AUGUST/SEPTEMBER 2026 LINCOLN EDGE	10 E 1110 322 000 30 0000 000 000 000	55.1760%	5,383.33
AUGUST/SEPTEMBER 2026 LINCOLN EDGE	10 E 1231 322 000 30 0000 000 000 000	29.4909%	2,877.33
		Total for Lincoln Intermediate Unit #12:	**9,756.66**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lowv Systems Inc.	1202700014	101177	AP	Aiphone/Video Intercom System for Admin Offices	10/16/2026	126892	14,191.64

Detail Description	Detail Account	Accounting Percent	Detail Amount
New Install of equipment 2 of Ip Video Door Station,Surface 2 of Mullion Mount Bkt, Ix-Dv 3 of Ix Master, 7 White 1 of Mobile App And Cellular Gatew Lifetime Lic Per Tenant Prof Svcs – Intercom **VIDEO INTERCOM SERVICE (required) ** - Unlock doors remotely - Screen, view and speak with visitors - IXG Mobile app with or without interior station - Updates and changes can be made remotely, remove / add User via (VPN or LAN) - Compatible with most IX Series Stations - No servers, VM's or software required - HTML5 web access & Mobile apps (iOS and Android) - Active, onsite internet required. Up to 8 mobile devices per license, per year Technical Time - Includes Installation of equipment, terminations, programming, testing	10 E 2240 756 000 00 0000 000 000 000	100.0000%	14,191.64

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lowv Systems Inc.	1202700018	101179	AP	Aiphone/Video Intercom System for NSE	10/16/2026	126892	10,134.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ip Video Door Station Mullion Mount Ip Door Stat, Tl Sensr Ix Master	10 E 2240 756 000 00 0000 000 000 000	100.0000%	10,134.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Technical Time - Includes Installation of equipment, terminations, programming, testing							
Lowv Systems Inc.	1202700019	101178	AP	Aiphone/Video Intercom System for PES	10/16/2026	126892	10,129.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ip Video Door Station Mullion Mount Ip Door Stat, Tl Sensr Ix Master Technical Time - Includes Installation of equipment, terminations, programming, testing			10 E 2240 756 000 00 0000 000 000 000		100.0000%		10,129.00
Lowv Systems Inc.	1202700020	101182	AP	Aiphone/Video Intercom System for SGE	10/16/2026	126892	9,952.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ip Video Door Station Mullion Mount Ip Door Stat, Tl Sensr Ix Master Technical Time - Includes Installation of equipment, terminations, programming, testing			10 E 2240 756 000 00 0000 000 000 000		100.0000%		9,952.86
Lowv Systems Inc.	1202700022	101180	AP	Aiphone/Video Intercom System for MS	10/16/2026	126892	10,248.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ip Video Door Station Mullion Mount Ip Door Stat, Tl Sensr Ix Master Technical Time - Includes Installation of equipment, terminations, programming, testing			10 E 2240 756 000 00 0000 000 000 000		100.0000%		10,248.00
Lowv Systems Inc.	1202700023	101181	AP	Aiphone/Video Intercom System for HS	10/16/2026	126892	10,326.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ip Video Door Station Mullion Mount Ip Door Stat, Tl Sensr Ix Master Technical Time - Includes Installation of equipment, terminations, programming, testing			10 E 2240 756 000 00 0000 000 000 000		100.0000%		10,326.98

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lowv Systems Inc.	1202700097	101189	AP	Move reader at DAO	10/19/2026	126892	435.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Electric Strike, 12/24 VDC, 0.24/0.12A, 1500 lbs Load, Satin Stainless Steel, With cylindrical Locksets			10 E 2240 438 000 00 0000 000 000 000		100.0000%		217.00
Technician Labor Rate			10 E 2240 438 000 00 0000 000 000 000		100.0000%		218.75
					Total for Lowv Systems Inc.:		**65,418.23**
Marchio's Sport Hut	8302700282	101 08/21/26	AP	PE Dept, J OBrien, repairs/maintenance on bows	08/21/2026	126893	55.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
service work for bows and arrows			10 E 1110 430 000 30 0830 054 000 000		100.0000%		25.00
fletchings, nocks, materials			10 E 1110 430 000 30 0830 054 000 000		100.0000%		30.00
					Total for Marchio's Sport Hut:		**55.00**
McGraw -Hill Education Inc.	2112700076	142297524001	AP	Achieve licenses	09/25/2026	126894	4,934.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2026-27 Achieve Literacy, Spring Grove MS - 80 licenses			10 E 1241 610 000 30 0000 000 000 000		100.0000%		4,934.60
					Total for McGraw -Hill Education Inc.:		**4,934.60**
Menchey Music Service Inc.	2502700086	9106326	AP	PES - strings books - Kirkpatrick	10/12/2026	126895	83.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PES - Strings books - Proposal 9098293			10 E 1110 610 000 10 0250 012 000 000		100.0000%		83.95
Menchey Music Service Inc.	8202700088	9037859	AP	Violin Repair - A. Kirkpatrick	10/09/2026	126895	210.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Violin Repair - A. Kirkpatrick			10 E 1110 430 000 30 0820 012 000 000		100.0000%		123.31
Violin Repair - A. Kirkpatrick			10 E 1110 430 000 30 0820 012 000 000		100.0000%		87.39
					Total for Menchey Music Service Inc.:		**294.65**
Met-Ed		100017844901 101326	AP	Electric	10/13/2026	126896	24.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Electric			10 E 2620 622 000 10 0240 000 000 000		100.0000%		24.39
Met-Ed		100017845080 101326	AP	Electric	10/13/2026	126896	1,800.34
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Electric			10 E 2620 622 000 10 0240 000 000 000		100.0000%		1,800.34

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Met-Ed		100062019482 101326	AP	Electric	10/13/2026	126896	24.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Electric			10 E 2620 622 000 10 0240 000 000 000		100.0000%		24.39
Met-Ed		100063945081 101426	AP	Electric	10/14/2026	126896	8,789.46
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Electric			10 E 2620 622 000 10 0210 000 000 000		15.0000%		1,318.42
Electric			10 E 2620 622 000 10 0270 000 000 000		15.0000%		1,318.42
Electric			10 E 2620 622 000 00 0120 000 000 000		15.0000%		1,318.42
Electric			10 E 2620 622 000 30 0830 000 000 000		55.0000%		4,834.20
Met-Ed		100068957826 101426	AP	Electric	10/14/2026	126896	42.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Electric			10 E 2620 622 000 30 0830 000 000 000		100.0000%		42.89
						Total for Met-Ed:	**10,681.47**
Neiman Refrigeration		26-858	AP	PAR Repair	10/12/2026	126897	1,180.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PAR Repair			10 E 2620 430 000 10 0250 000 000 000		100.0000%		1,180.00
Neiman Refrigeration		26-874	AP	HS Repair	10/12/2026	126897	1,068.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS Repair			10 E 2620 430 000 30 0830 000 000 000		100.0000%		1,068.00
						Total for Neiman Refrigeration:	**2,248.00**
NRG Business Marketing		HS65691309	AP	Natural Gas	10/15/2026	126898	2,124.31
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Natural Gas			10 E 2620 621 000 30 0820 000 000 000		100.0000%		2,124.31
NRG Business Marketing		HS65691311	AP	Natural Gas	10/15/2026	126898	2,065.82
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Natural Gas			10 E 2620 621 000 10 0240 000 000 000		100.0000%		2,065.82
NRG Business Marketing		HS65691312	AP	Natural Gas	10/15/2026	126898	2,891.09
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Natural Gas			10 E 2620 621 000 10 0210 000 000 000		40.0001%		1,156.44
Natural Gas			10 E 2620 621 000 10 0270 000 000 000		40.0001%		1,156.44
Natural Gas			10 E 2620 621 000 00 0110 000 000 000		19.9997%		578.21

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NRG Business Marketing		HS65691474	AP	Natural Gas	10/15/2026	126898	3,687.12

Detail Description	Detail Account	Accounting Percent	Detail Amount
Natural Gas	10 E 2620 621 000 30 0830 000 000 000	100.0000%	3,687.12
		Total for NRG Business Marketing:	**10,768.34**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Oriental Trading Company Inc.	2702700071	74418470301	AP	Pat Moore - Counseling Office	10/08/2026	126899	110.53

Detail Description	Detail Account	Accounting Percent	Detail Amount
#12/2298 - 1 1/2" Mini Neon Smile Face Solid Color Foam Stress Balls, 24 piece	10 E 1110 610 000 10 0270 000 000 000	100.0000%	51.60
#5/899 1/2" - 1" Bulk 500 piece colorful mini rubber eraser assortment, 500 piece	10 E 1110 610 000 10 0270 000 000 000	100.0000%	14.99
#14596494 3/4 Bulk 300 pc SpongeBob SquarePants Mini Character Erasers, 300 piece	10 E 1110 610 000 10 0270 000 000 000	100.0000%	9.99
#13606528 - 1" Mini Halloween Bright Colors Brain-Shaped Eraser Handouts, 24 pc.	10 E 1110 610 000 10 0270 000 000 000	100.0000%	33.95
		Total for Oriental Trading Company Inc.:	**110.53**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Overhead Door Co. Of Harrisburg-York		209208	AP	Service for All Buildings	10/13/2026	126900	1,272.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Service for All Buildings	10 E 2620 340 000 00 0000 000 000 000	100.0000%	1,272.00
		Total for Overhead Door Co. Of Harrisburg-York:	**1,272.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PA Principals Association	2702700107	26304	AP	Ashlie Rittle - Membership	10/14/2026	126901	605.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Membership - Ashlie Rittle Elementary Active	10 E 2380 810 000 10 0270 000 000 000	100.0000%	605.00
		Total for PA Principals Association:	**605.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PA Turnpike Toll By Plate		154584240-1	AP	09/11/2026 Tolls	10/05/2026	126902	6.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
09/11/2026 Tolls	10 E 1110 810 000 30 0830 012 000 000	100.0000%	6.00
		Total for PA Turnpike Toll By Plate:	**6.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Perfection Learning Corp	8302700175	INV1154128	AP	SS Dept, K Krall, textbooks	09/14/2026	126903	273.62

Detail Description	Detail Account	Accounting Percent	Detail Amount
U1450B, AP US history 4th edition	10 E 1110 640 000 30 0830 015 000 000	100.0000%	244.30
Shipping	10 E 1110 640 000 30 0830 015 000 000	100.0000%	29.32
		Total for Perfection Learning Corp:	**273.62**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pittsburgh Stage Inc	1202600169	17541-2	AP	SGE - Replace existing projection screen Per COSTRARS Contract # 34-E22-151 PA Vendor # 323072	10/16/2026	126904	4,071.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Replacement screen - Per COSTRARS Contract # 34-E22-151 PA Vendor # 323072	10 E 2240 766 000 10 0000 000 000 000	100.0000%	4,071.00
		Total for Pittsburgh Stage Inc:	**4,071.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PMEA	8202700101	2026 Honors	AP	York County Honors Orchestra Festival Registration - A. Kirkpatrick	10/19/2026	126905	245.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
York County Honors Orchestra Festival Registration - A. Kirkpatrick	10 E 1110 810 000 30 0820 012 000 000	100.0000%	245.00
		Total for PMEA:	**245.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pro-Ed Inc.	2112700075	3143236	AP	transition products	09/30/2026	126906	660.80

Detail Description	Detail Account	Accounting Percent	Detail Amount
TPI-3 Online Version	10 E 1241 610 000 30 0000 000 000 000	100.0000%	408.00
TPI-3 Online Version Additional Users, 25	10 E 1241 610 000 30 0000 000 000 000	100.0000%	169.00
TPI-3 Virtual Administration and Resource Guide,	10 E 1241 610 000 30 0000 000 000 000	100.0000%	43.00
Shipping/Handling	10 E 1241 610 000 30 0000 000 000 000	100.0000%	40.80
		Total for Pro-Ed Inc.:	**660.80**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pyramid Healthcare, Inc.		September 2026	AP	Tuition	10/01/2026	126907	9,103.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tuition	10 E 1233 569 000 10 0000 000 000 000	100.0000%	9,103.50
		Total for Pyramid Healthcare, Inc.:	**9,103.50**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Riddell All American Sports	3252700021	60577497	AP	Athletic Socks for the 2026 - 27 school year	10/16/2026	126908	1,153.67

Detail Description	Detail Account	Accounting Percent	Detail Amount
Football Mouth Pieces	10 E 3250 610 000 30 0830 022 000 000	100.0000%	45.00
Athletic Socks Color - Blue Adult Size CHAMPRO AS2	10 E 3250 610 000 30 0830 028 000 000	66.6667%	80.70
Athletic Socks Color - Blue Adult Size CHAMPRO AS2	10 E 3250 610 000 30 0820 572 000 000	33.3333%	40.35
Athletic Socks - Color Black Size: Adult - CHAMPRO AS2	10 E 3250 610 000 30 0830 023 000 000	71.4286%	80.70
Athletic Socks - Color Black Size: Adult - CHAMPRO AS2	10 E 3250 610 000 30 0830 033 000 000	28.5714%	32.28
Athletic Socks - Color: White Size: Adult CHAMPRO AS2	10 E 3250 610 000 30 0830 030 000 000	14.9254%	26.90
Athletic Socks - Color: White Size: Adult CHAMPRO AS2	10 E 3250 610 000 30 0830 023 000 000	44.7761%	80.70
Athletic Socks - Color: White Size: Adult CHAMPRO AS2	10 E 3250 610 000 30 0820 572 000 000	22.3881%	40.35
Athletic Socks - Color: White Size: Adult CHAMPRO AS2	10 E 3250 610 000 30 0830 033 000 000	17.9104%	32.28
Athletic Socks Color Blue Size: Youth Large CHAMPRO AS2	10 E 3250 610 000 30 0820 572 000 000	38.4615%	40.35
Athletic Socks Color Blue Size: Youth Large CHAMPRO AS2	10 E 3250 610 000 30 0820 571 000 000	61.5385%	64.56
Athletic Socks Color White Size Youth Large CHAMPRO AS2	10 E 3250 610 000 30 0820 572 000 000	16.8539%	40.35
Athletic Socks Color White Size Youth Large CHAMPRO AS2	10 E 3250 610 000 30 0820 571 000 000	26.9663%	64.56
Athletic Socks Color White Size Youth Large CHAMPRO AS2	10 E 3250 610 000 30 0830 030 000 000	22.4719%	53.80
Athletic Socks Color White Size Youth Large CHAMPRO AS2	10 E 3250 610 000 30 0830 023 000 000	11.2360%	26.90
Athletic Socks Color White Size Youth Large CHAMPRO AS2	10 E 3250 610 000 30 0830 033 000 000	22.4719%	53.80
Athletic Socks Color - black Size: Youth Large CHAMPRO AS2	10 E 3250 610 000 30 0830 023 000 000	33.3333%	26.90
Athletic Socks Color - black Size: Youth Large CHAMPRO AS2	10 E 3250 610 000 30 0830 033 000 000	66.6667%	53.80
Riddell Speedflex Quick Release Hardware Kit RIDDELL R275599	10 E 3250 610 000 30 0830 022 000 000	100.0000%	38.00
Kwik Goal Match Play Ball Bag KWIK Goal 5B1706	10 E 3250 610 000 30 0830 033 000 000	100.0000%	35.00
Cliff Keen Wrestling Scorebook - Cliff Keen SB7 NO SUBS	10 E 3250 610 000 30 0820 540 000 000	25.0000%	6.00
Cliff Keen Wrestling Scorebook - Cliff Keen SB7 NO SUBS	10 E 3250 610 000 30 0830 570 000 000	75.0000%	18.00
Mizuno Fungo Bat - Royal 37" MZ340626	10 E 3250 610 000 30 0830 028 000 000	100.0000%	59.23
Kwik Goal Oversized Soccer Scorebook - KWIK GOAL 20B901	10 E 3250 610 000 30 0830 033 000 000	100.0000%	90.16
Football Belts - Color : Gray	10 E 3250 610 000 30 0830 022 000 000	100.0000%	23.00
		Total for Riddell All American Sports:	**1,153.67**

Vendor	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
River Rock Academy, LLC	INV207082	AP	Tuition - 4th Installment of 10	10/15/2026	126909	30,525.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tuition - 4th Installment of 10	10 E 1231 568 000 30 0000 000 000 000	100.0000%	30,525.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
River Rock Academy, LLC		INV207083	AP	Tuition - 4th Installment of 10	10/15/2026	126909	11,044.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tuition - 4th Installment of 10	10 E 1231 568 000 10 0000 000 000 000	100.0000%	11,044.50

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
River Rock Academy, LLC		INV207089	AP	Tuition - 3rd Installment of 10	10/15/2026	126909	57,000.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tuition - 3rd Installment of 10	10 E 1231 568 000 30 0000 000 000 000	100.0000%	57,000.00
		Total for River Rock Academy, LLC:	**98,569.50**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Smith's Sanitary Septic Service, LLC		50737	AP	PAR Sludge	10/12/2026	126910	750.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
PAR Sludge	10 E 2620 340 000 10 0250 000 000 000	100.0000%	750.00
		Total for Smith's Sanitary Septic Service, LLC:	**750.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sport Scope, Inc.	3252700076	32015	AP	Edge Instant Replay 2 View Booster Club will reimburse $2,000.00	10/01/2026	126911	3,424.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Edge Instant Replay 2 View	10 E 3250 610 000 30 0830 022 000 000	100.0000%	3,099.00
Discount for mid season purchase	10 E 3250 610 000 30 0830 022 000 000	100.0000%	-200.00
Focus Compatibility Kit for Edge Replay	10 E 3250 610 000 30 0830 022 000 000	100.0000%	250.00
Shipping	10 E 3250 610 000 30 0830 022 000 000	100.0000%	325.00
Discount for display model sideline tripod stand	10 E 3250 610 000 30 0830 022 000 000	100.0000%	-50.00
		Total for Sport Scope, Inc.:	**3,424.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Spring Grove Area School District Cafeteria Fund		5002700034	AP	Back to School Night @ MS	10/13/2026	126912	174.10

Detail Description	Detail Account	Accounting Percent	Detail Amount
Back to School Night @ MS	10 E 2380 635 000 30 0820 000 000 000	100.0000%	174.10

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Spring Grove Area School District Cafeteria Fund		5002700036	AP	Back to School Night - HS	10/13/2026	126912	267.20

Detail Description	Detail Account	Accounting Percent	Detail Amount
Back to School Night - HS	10 E 2380 635 000 30 0830 000 000 000	100.0000%	267.20

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Spring Grove Area School District Cafeteria Fund		5002700038	AP	ROLO @ HS	10/13/2026	126912	24.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
ROLO @ HS			10 E 2380 635 000 30 0830 000 000 000		100.0000%		24.00
Spring Grove Area School District Cafeteria Fund		5002700041	AP	HS Faculty Meeting	10/13/2026	126912	162.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS Faculty Meeting			10 E 2380 635 000 30 0830 000 000 000		100.0000%		162.00
Spring Grove Area School District Cafeteria Fund		5002700045	AP	MS Faculty Meeting	10/13/2026	126912	110.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
MS Faculty Meeting			10 E 2380 635 000 30 0820 000 000 000		100.0000%		110.60
Spring Grove Area School District Cafeteria Fund		5002700052	AP	HS Counseling Office	10/13/2026	126912	231.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS Counseling Office			10 E 2120 635 000 30 0830 000 000 000		100.0000%		231.60
Spring Grove Area School District Cafeteria Fund		5002700055	AP	ROLO at HS	10/13/2026	126912	26.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
ROLO at HS			10 E 2380 635 000 30 0830 000 000 000		100.0000%		26.40
Spring Grove Area School District Cafeteria Fund	3252700089	5002700035	AP	Hall of fame Food - 9/4/26	10/13/2026	126912	750.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Hall of fame Food - 9/4/26			10 E 3250 635 000 30 0830 000 000 000		100.0000%		750.00
					Total for Spring Grove Area School District Cafeteria Fund:		**1,745.90**
STS, Inc.		1584676	AP	Period Ending 10/03/2026	10/03/2026	126913	683.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/03/2026			10 E 1110 122 000 10 0240 000 000 000		100.0000%		683.80

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STS, Inc.		1584677	AP	Period Ending 10/03/2026	10/03/2026	126913	1,379.44
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/03/2026			10 E 2420 192 000 10 0250 001 000 000		38.0364%		524.69
Period Ending 10/03/2026			10 E 1110 122 000 10 0250 000 000 000		61.9636%		854.75
STS, Inc.		1584678	AP	Period Ending 10/03/2026	10/03/2026	126913	2,115.18
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/03/2026			10 E 2420 192 000 10 0270 001 000 000		25.3964%		537.18
Period Ending 10/03/2026			10 E 1110 122 000 10 0270 000 000 000		74.6036%		1,578.00
STS, Inc.		1584679	AP	Period Ending 10/03/2026	10/03/2026	126913	3,534.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/03/2026			10 E 2420 192 000 30 0830 001 000 000		8.8542%		312.97
Period Ending 10/03/2026			10 E 1110 122 000 30 0830 000 000 000		91.1458%		3,221.75
STS, Inc.		1584680	AP	Period Ending 10/03/2026	10/03/2026	126913	2,058.63
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/03/2026			10 E 2420 192 000 10 0210 001 000 000		29.7348%		612.13
Period Ending 10/03/2026			10 E 1110 122 000 10 0210 000 000 000		70.2652%		1,446.50
STS, Inc.		1584681	AP	Period Ending 10/03/2026	10/03/2026	126913	2,200.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/03/2026			10 E 2420 192 000 30 0820 001 000 000		12.1341%		266.95
Period Ending 10/03/2026			10 E 1110 122 000 30 0820 000 000 000		87.8659%		1,933.05
STS, Inc.		1584685	AP	Period Ending 10/03/2026	10/03/2026	126913	213.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/03/2026			10 E 1233 192 000 10 0270 001 000 000		100.0000%		213.47
STS, Inc.		1584686	AP	Period Ending 10/03/2026	10/03/2026	126913	71.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/03/2026			10 E 1241 192 000 30 0830 001 000 000		100.0000%		71.16
STS, Inc.		1584687	AP	Period Ending 10/03/2026	10/03/2026	126913	126.32
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/03/2026			10 E 1110 192 000 30 0820 001 000 000		100.0000%		126.32
STS, Inc.		1584927	AP	Period Ending 09/26/2026	09/26/2026	126913	57.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/26/2026			10 E 2420 192 000 10 0240 001 000 000		100.0000%		57.20

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STS, Inc.		1584928	AP	Period Ending 09/26/2026	09/26/2026	126913	252.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/26/2026			10 E 2420 192 000 10 0250 001 000 000		21.8750%		55.23
Period Ending 09/26/2026			10 E 1110 122 000 10 0250 000 000 000		78.1250%		197.25
STS, Inc.		1584929	AP	Period Ending 09/26/2026	09/26/2026	126913	112.43
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/26/2026			10 E 2420 192 000 10 0270 001 000 000		100.0000%		112.43
STS, Inc.		1584930	AP	Period Ending 09/26/2026	09/26/2026	126913	114.41
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/26/2026			10 E 2420 192 000 30 0830 001 000 000		100.0000%		114.41
STS, Inc.		1584931	AP	Period Ending 09/26/2026	09/26/2026	126913	355.05
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/26/2026			10 E 1110 122 000 10 0210 000 000 000		100.0000%		355.05
STS, Inc.		1584932	AP	Period Ending 09/26/2026	09/26/2026	126913	142.31
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 09/26/2026			10 E 1241 192 000 10 0210 001 000 000		100.0000%		142.31
STS, Inc.		1585589	AP	Period Ending 10/10/2026	10/10/2026	126913	1,280.81
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/10/2026			10 E 2420 192 000 10 0240 001 000 000		47.6386%		610.16
Period Ending 10/10/2026			10 E 1110 122 000 10 0240 000 000 000		52.3614%		670.65
STS, Inc.		1585590	AP	Period Ending 10/10/2026	10/10/2026	126913	1,407.05
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/10/2026			10 E 1110 122 000 10 0250 000 000 000		100.0000%		1,407.05
STS, Inc.		1585591	AP	Period Ending 10/10/2026	10/10/2026	126913	2,453.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/10/2026			10 E 2420 192 000 10 0270 001 000 000		14.7681%		362.28
Period Ending 10/10/2026			10 E 1110 122 000 10 0270 000 000 000		85.2319%		2,090.85
STS, Inc.		1585592	AP	Period Ending 10/10/2026	10/10/2026	126913	2,511.65
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/10/2026			10 E 1110 122 000 30 0830 000 000 000		100.0000%		2,511.65
STS, Inc.		1585593	AP	Period Ending 10/10/2026	10/10/2026	126913	1,525.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/10/2026			10 E 1110 122 000 10 0210 000 000 000		100.0000%		1,525.40

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STS, Inc.		1585594	AP	Period Ending 10/10/2026	10/10/2026	126913	3,083.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/10/2026			10 E 1110 122 000 30 0820 000 000 000		100.0000%		3,083.70
STS, Inc.		1585595	AP	Period Ending 10/10/2026	10/10/2026	126913	87.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/10/2026			10 E 1110 192 000 10 0240 001 000 000		100.0000%		87.10
STS, Inc.		1585596	AP	Period Ending 10/10/2026	10/10/2026	126913	142.31
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/10/2026			10 E 1233 192 000 10 0250 001 000 000		100.0000%		142.31
STS, Inc.		1585597	AP	Period Ending 10/10/2026	10/10/2026	126913	101.65
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/10/2026			10 E 1241 192 000 10 0210 001 000 000		100.0000%		101.65
STS, Inc.		1585600	AP	Period Ending 10/10/2026	10/10/2026	126913	711.55
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Period Ending 10/10/2026			10 E 1211 192 000 30 0820 001 000 000		100.0000%		711.55
						Total for STS, Inc.:	**26,720.95**
The York Water Company		2175-139885 092826	AP	Water	09/28/2026	126914	2,142.71
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			10 E 2620 424 000 30 0830 000 000 000		100.0000%		2,142.71
The York Water Company		2175-139891 092826	AP	Water	09/28/2026	126914	351.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			10 E 2620 424 000 30 0830 000 000 000		100.0000%		351.15
The York Water Company		2175-194715 092826	AP	Water	09/28/2026	126914	175.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			10 E 2620 424 000 30 0830 000 000 000		100.0000%		175.49
The York Water Company		2175-203951 092826	AP	Water	09/28/2026	126914	579.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			10 E 2620 424 000 30 0830 000 000 000		100.0000%		579.86

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
The York Water Company		2175-403574 092826	AP	Water	09/28/2026	126914	768.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			10 E 2620 424 000 10 0250 000 000 000		100.0000%		768.58
The York Water Company		2175-403585 092826	AP	Water	09/28/2026	126914	175.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			10 E 2620 424 000 10 0250 000 000 000		100.0000%		175.49
The York Water Company		2175-5432 092826	AP	Water	09/28/2026	126914	81.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			10 E 2620 424 000 30 0820 000 000 000		100.0000%		81.98
The York Water Company		2175-5433 092826	AP	Water	09/28/2026	126914	83.33
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			10 E 2620 424 000 00 0110 000 000 000		100.0000%		83.33
The York Water Company		2175-5435 092826	AP	Water	09/28/2026	126914	1,049.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			10 E 2620 424 000 30 0820 000 000 000		100.0000%		1,049.60
The York Water Company		2175-5436 092826	AP	Water	09/28/2026	126914	950.79
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			10 E 2620 424 000 10 0210 000 000 000		100.0000%		950.79
The York Water Company		2175-5438 092826	AP	Water	09/28/2026	126914	87.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Water			10 E 2620 424 000 00 0110 000 000 000		100.0000%		87.76
					Total for The York Water Company:		**6,446.74**
Thomans LLC		111574	AP	B & G Repair	09/30/2026	126915	199.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
B & G Repair			10 E 2630 430 000 00 0150 000 000 000		100.0000%		199.20

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Thomans LLC		111745	AP	B & G Repair	09/30/2026	126915	87.18
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
B & G Repair			10 E 2630 430 000 00 0150 000 000 000		100.0000%		87.18
						Total for Thomans LLC:	**286.38**
Tower Garden LLC	8302700083	TG05-1403	AP	Life Skills, B Stauffer, supplies	08/12/2026	126916	1,385.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Green Bronx Machine Bundle			10 E 1241 610 000 30 0000 000 000 000		100.0000%		1,385.00
						Total for Tower Garden LLC:	**1,385.00**
Uline	1102700047	214482977	AP	Digital Safe	10/09/2026	126917	921.66
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
H-8940 Digital Safe - Floor, 21 x 23 40"			10 E 2660 610 000 00 0000 000 000 000		100.0000%		800.00
Shipping			10 E 2660 610 000 00 0000 000 000 000		100.0000%		121.66
						Total for Uline:	**921.66**
Unified Door and Hardware Company LLC		PSI222233	AP	HS Door Repair	10/07/2026	126918	5,085.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HS Door Repair			10 E 2620 430 000 30 0830 000 000 000		100.0000%		5,085.00
						Total for Unified Door and Hardware Company LLC:	**5,085.00**
Utica National Insurance Group		207602323 101226	AP	Insurance	10/12/2026	126919	10,927.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Insurance			10 E 2620 523 000 00 0000 000 000 000		-15.9879%		-1,747.00
Insurance			10 E 2650 522 000 00 0000 000 000 000		115.9879%		12,674.00
						Total for Utica National Insurance Group:	**10,927.00**
Vista Higher Learning	8302700124	SI342248	AP	WL Dept, Fluke, new textbooks	09/02/2026	126920	3,232.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
978-1-66995-132-2, Imagina 6e			10 E 1110 640 000 00 0110 000 000 000		100.0000%		3,149.25
Freight			10 E 1110 640 000 00 0110 000 000 000		100.0000%		83.15
						Total for Vista Higher Learning:	**3,232.40**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Wilson School District	3252700083	27 Tom Ott Wilson Classic	AP	Tom Ott Wilson Wrestling Classic (Junior High)	10/08/2026	126921	500.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tom Ott Wilson Wrestling Classic (Junior High) 2027	10 E 3250 810 000 30 0820 540 000 000	100.0000%	500.00
		Total for Wilson School District:	**500.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1202700095	1MK1-FLG4-KX73	Amazon	Replacement cable for Scansnap.	10/20/2026	126922	12.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
USB 3.0 Cable For Fujitsu ScanSnap iX1600 FI-IX500 fi-7160 fi-7260 fi-8170	10 E 2240 610 000 00 0000 000 000 000	100.0000%	12.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1202700096	1TGV-FCQF-7FTN	Amazon	Generation Guide Books	10/21/2026	126922	33.72

Detail Description	Detail Account	Accounting Percent	Detail Amount
The Amazing Generation: Your Guide to Fun and Freedom in a Screen-Filled World	10 E 2240 640 000 00 0000 000 000 000	100.0000%	44.96
Discount	10 E 2240 640 000 00 0000 000 000 000	100.0000%	-11.24

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700040	13G1-61NP-MX9J	Amazon	Greenhouse	10/24/2026	126922	-14.24

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp	10 E 2620 430 000 30 0830 000 000 000	100.0000%	-14.24

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700040	13G1-61NP-MXG6	Amazon	Greenhouse	10/24/2026	126922	-14.24

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp	10 E 2620 430 000 30 0830 000 000 000	100.0000%	-14.24

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700040	14RG-M9HR-VC4W	Amazon	Greenhouse	10/13/2026	126922	170.88

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp	10 E 2620 430 000 30 0830 000 000 000	100.0000%	170.88

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700040	14YN-TRL3-K1YT	Amazon	Greenhouse	10/24/2026	126922	-14.24

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp	10 E 2620 430 000 30 0830 000 000 000	100.0000%	-14.24

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700040	17QV-93QN-N4YP	Amazon	Greenhouse	10/24/2026	126922	-14.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp			10 E 2620 430 000 30 0830 000 000 000		100.0000%		-14.24
Amazon Capital Services	1302700040	17XR-VJJF-K7XQ	Amazon	Greenhouse	10/24/2026	126922	-14.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp			10 E 2620 430 000 30 0830 000 000 000		100.0000%		-14.24
Amazon Capital Services	1302700040	19QV-VRQ7-NG6K	Amazon	Greenhouse	10/24/2026	126922	-14.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp			10 E 2620 430 000 30 0830 000 000 000		100.0000%		-14.24
Amazon Capital Services	1302700040	1C4Y-7MXM-MWDM	Amazon	Greenhouse	10/24/2026	126922	-14.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp			10 E 2620 430 000 30 0830 000 000 000		100.0000%		-14.24
Amazon Capital Services	1302700040	1C4Y-7MXM-MWGH	Amazon	Greenhouse	10/24/2026	126922	-14.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp			10 E 2620 430 000 30 0830 000 000 000		100.0000%		-14.24
Amazon Capital Services	1302700040	1FWC-LDC1-N4KD	Amazon	Greenhouse	10/24/2026	126922	-14.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp			10 E 2620 430 000 30 0830 000 000 000		100.0000%		-14.24
Amazon Capital Services	1302700040	1FWC-LDC1-N69W	Amazon	Greenhouse	10/24/2026	126922	-14.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp			10 E 2620 430 000 30 0830 000 000 000		100.0000%		-14.24

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700040	1GNT-M63H-QNJQ	Amazon	Greenhouse	10/13/2026	126922	85.44

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp	10 E 2620 430 000 30 0830 000 000 000	100.0000%	85.44

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700040	1J37-FC96-KDN9	Amazon	Greenhouse	10/24/2026	126922	-14.24

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp	10 E 2620 430 000 30 0830 000 000 000	100.0000%	-14.24

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700040	1LKC-CYGC-FPKF	Amazon	Greenhouse	10/14/2026	126922	85.44

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp	10 E 2620 430 000 30 0830 000 000 000	100.0000%	85.44

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700040	1M11-PRP1-DMCC	Amazon	Greenhouse	10/08/2026	126922	21.62

Detail Description	Detail Account	Accounting Percent	Detail Amount
Clear Vinyl Coated Stainless Steel 304 Cable Wire Rope 1/8" Thru 3/16" 7x19-25 ft Coil for DIY Cable Decking Railing System, Marine Grade	10 E 2620 430 000 30 0830 000 000 000	100.0000%	21.62

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700040	1Q3C-46NR-N4VL	Amazon	Greenhouse	10/24/2026	126922	-14.24

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp	10 E 2620 430 000 30 0830 000 000 000	100.0000%	-14.24

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700040	1Q3C-46NR-N4WJ	Amazon	Greenhouse	10/24/2026	126922	-14.24

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp	10 E 2620 430 000 30 0830 000 000 000	100.0000%	-14.24

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700040	1Q3C-46NR-N4XG	Amazon	Greenhouse	10/24/2026	126922	-14.24

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp	10 E 2620 430 000 30 0830 000 000 000	100.0000%	-14.24

Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700040	1RTW-DGQ4-ML3H	Amazon	Greenhouse	10/24/2026	126922	-14.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp			10 E 2620 430 000 30 0830 000 000 000		100.0000%		-14.24
Amazon Capital Services	1302700040	1RXR-WDXV-NQT9	Amazon	Greenhouse	10/24/2026	126922	-14.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp			10 E 2620 430 000 30 0830 000 000 000		100.0000%		-14.24
Amazon Capital Services	1302700040	1RXR-WDXV-NR6L	Amazon	Greenhouse	10/24/2026	126922	-14.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp			10 E 2620 430 000 30 0830 000 000 000		100.0000%		-14.24
Amazon Capital Services	1302700040	1V7D-VWC9-KJYT	Amazon	Greenhouse	10/24/2026	126922	-14.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp			10 E 2620 430 000 30 0830 000 000 000		100.0000%		-14.24
Amazon Capital Services	1302700040	1V7D-VWC9-KK4L	Amazon	Greenhouse	10/24/2026	126922	-14.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp			10 E 2620 430 000 30 0830 000 000 000		100.0000%		-14.24
Amazon Capital Services	1302700040	1VRW-7KP9-MX9T	Amazon	Greenhouse	10/24/2026	126922	-14.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp			10 E 2620 430 000 30 0830 000 000 000		100.0000%		-14.24
Amazon Capital Services	1302700040	1XCN-DP34-NMR6	Amazon	Greenhouse	10/24/2026	126922	-14.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp			10 E 2620 430 000 30 0830 000 000 000		100.0000%		-14.24

Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1302700040	1XCN-DP34-NMVY	Amazon	Greenhouse	10/24/2026	126922	-14.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lyrlidr 24 Pcs 3/16 inch Wire Rope Clips,Wire Rope Clamp, Cable Clamp			10 E 2620 430 000 30 0830 000 000 000		100.0000%		-14.24
Amazon Capital Services	1302700040	1XN4-16K6-GNY4	Amazon	Greenhouse	10/08/2026	126922	59.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Premier Stainless Solutions Open-Body Stainless Steel Eye & Eye 3/16" x 2-1/4" Turnbuckles for Tensioning Cable or Rope, T316 Marine Grade			10 E 2620 430 000 30 0830 000 000 000		100.0000%		59.70
Amazon Capital Services	1312700003	1MKV-HHL7-LNTN	Amazon	custodial supplies	10/13/2026	126922	109.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Georgia-Pacific Pacific Blue Ultra Manual Gentle Foam Hand Soap Refills by GP PRO, Pacific Citrus,43715,1200 mL Per Bottle,4 Bottles Per Case			10 E 2620 610 000 30 0830 000 000 000		100.0000%		109.98
Amazon Capital Services	1312700003	1T1T-X9VY-MFHD	Amazon	custodial supplies	10/13/2026	126922	-109.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Georgia-Pacific Pacific Blue Ultra Manual Gentle Foam Hand Soap Refills by GP PRO, Pacific Citrus,43715,1200 mL Per Bottle,4 Bottles Per Case			10 E 2620 610 000 30 0830 000 000 000		100.0000%		-109.98
Amazon Capital Services	1312700006	1HCL-RHTR-Y7RL	Amazon	CUSTODIAL SUPPLIES	10/26/2026	126922	137.83
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rubbermaid Commercial Products Janitorial 3-Shelf Cleaning Cart, Yellow | Housekeeping Cart, On Wheels, Zippered Vinyl Bag, Holds Mop Bucket or Container, for Business/School/Office/Hotel Cleaning			10 E 2620 610 000 30 0830 000 000 000		100.0000%		137.83
Amazon Capital Services	1312700006	1XFG-73V3-YVMX	Amazon	CUSTODIAL SUPPLIES	10/26/2026	126922	137.83
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rubbermaid Commercial Products Janitorial 3-Shelf Cleaning Cart, Yellow | Housekeeping Cart, On Wheels, Zippered Vinyl Bag, Holds Mop Bucket or Container, for Business/School/Office/Hotel Cleaning			10 E 2620 610 000 30 0830 000 000 000		100.0000%		137.83

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1362700008	14FF-PPT6-HJYW	Amazon	supplies	10/14/2026	126922	43.19

Detail Description	Detail Account	Accounting Percent	Detail Amount
FINITEX Nitrile Disposable Medical Exam Gloves 3.2mil 1000PCS Small	10 E 2620 610 000 10 0240 000 000 000	100.0000%	43.19

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1362700008	16LN-D7NX-LJ97	Amazon	supplies	10/14/2026	126922	90.34

Detail Description	Detail Account	Accounting Percent	Detail Amount
PDI Sani-Professional No-Rinse Sanitizing Multi-Surface Food Service Wipes Softpack, for Restaurants, Kitchen, Commercial and Home Use, Pack of 12, 72 Wipes Each, Large 9" x 8" Wipes	10 E 2620 610 000 10 0240 000 000 000	100.0000%	60.99
Rubbermaid Commercial Products HYGEN Microfiber Quick-Connect Mop Frame 18 inch Silver for Janitorial/Professional/Industrial Cleaners for Heavy-Duty Floor Cleaning/Mopping/Dusting	10 E 2620 610 000 10 0240 000 000 000	100.0000%	29.35

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1362700008	19H4-X6FH-FG1R	Amazon	supplies	10/26/2026	126922	43.19

Detail Description	Detail Account	Accounting Percent	Detail Amount
FINITEX Nitrile Disposable Medical Exam Gloves 3.2mil 1000PCS Medium	10 E 2620 610 000 10 0240 000 000 000	100.0000%	43.19

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1362700008	1DPC-LXJ7-7FQV	Amazon	supplies	10/13/2026	126922	97.31

Detail Description	Detail Account	Accounting Percent	Detail Amount
PDI Sani-Professional No-Rinse Sanitizing Multi-Surface Food Service Wipes Softpack, for Restaurants, Kitchen, Commercial and Home Use, Pack of 12, 72 Wipes Each, Large 9" x 8" Wipes	10 E 2620 610 000 10 0240 000 000 000	100.0000%	74.99
Softsoap Liquid Hand Soap, Fresh Breeze - 7.5 Fl Oz (Pack of 6)	10 E 2620 610 000 10 0240 000 000 000	100.0000%	7.44
Softsoap Moisturizing Liquid Hand Soap, Soothing Clean Aloe Vera - 7.5 Fl Oz (Pack of 6)	10 E 2620 610 000 10 0240 000 000 000	100.0000%	14.88

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1362700008	1GNT-M63H-CRHN	Amazon	supplies	10/12/2026	126922	74.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 2-Liter Pump Bottle 9625-04 (Pack of 4)	10 E 2620 610 000 10 0240 000 000 000	100.0000%	74.50

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1362700008	1KWQ-19T4-LLXL	Amazon	supplies	10/19/2026	126922	9.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Amazon Basics AAA Long-Lasting Alkaline Batteries, 36-Count, 1.5 Volt, Reliable Performance, 10-Year Shelf Life, Emergency Storage			10 E 2620 610 000 10 0240 000 000 000		100.0000%		9.72
Amazon Capital Services	1362700008	1MKV-HHL7-H3TK	Amazon	supplies	10/12/2026	126922	162.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
EnvirOx Fresh Scent Concentrate 118-1 Gallon			10 E 2620 610 000 10 0240 000 000 000		100.0000%		162.00
Amazon Capital Services	1362700008	1MKV-HHL7-W99M	Amazon	supplies	10/13/2026	126922	118.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Skdqiee 24 Pcs 8 oz Small Sprayers, Dual Scales Plastic Spray Bottles, Refillable Empty with Adjustable Nozzles, Leak-Proof Storage Bottles for Cleaning, Gardening, Hair Care			10 E 2620 610 000 10 0240 000 000 000		100.0000%		57.96
Scotch-Brite Heavy Duty Scrub Sponge, 6 Pack			10 E 2620 610 000 10 0240 000 000 000		100.0000%		5.43
Windex Electronic Cleaning Wipes, Anti-Static, 25 Count (3-Pack)			10 E 2620 610 000 10 0240 000 000 000		100.0000%		19.98
Fresh Products Myfreshe Air Freshener Starter Kit, No Heat, 2 Dispensers			10 E 2620 610 000 10 0240 000 000 000		100.0000%		35.00
Amazon Capital Services	1362700008	1NMH-LT1C-9NR1	Amazon	supplies	10/13/2026	126922	91.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
DURACELL Coppertop AA Batteries, 28 Count, 12-Year Shelf Life, Recloseable Storage			10 E 2620 610 000 10 0240 000 000 000		100.0000%		19.49
GOXX 3500mah 25.2V Replacement Battery for Shark XBATR725 Battery			10 E 2620 610 000 10 0240 000 000 000		100.0000%		71.98
Amazon Capital Services	1362700008	1PWT-QX79-X1CJ	Amazon	supplies	10/13/2026	126922	89.43
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sprayway Glass Cleaner with Foaming Spray for a Streak-Free Shine for Home and Automotive Use, 19 oz., Pack of 12			10 E 2620 610 000 10 0240 000 000 000		100.0000%		28.44
PDI Sani-Professional No-Rinse Sanitizing Multi-Surface Food Service Wipes Softpack, for Restaurants, Kitchen, Commercial and Home Use, Pack of 12, 72 Wipes Each, Large 9" x 8" Wipes			10 E 2620 610 000 10 0240 000 000 000		100.0000%		60.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1362700008	1PWX-GKHN-DDPP	Amazon	supplies	10/09/2026	126922	99.26

Detail Description	Detail Account	Accounting Percent	Detail Amount
McKesson Germicidal Wipes, Disinfecting Alcohol Wipes, 12 Pack, 1920 Wipes	10 E 2620 610 000 10 0240 000 000 000	100.0000%	99.26

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1362700008	1QKT-4TNY-61LW	Amazon	supplies	10/12/2026	126922	3.90

Detail Description	Detail Account	Accounting Percent	Detail Amount
CURAD Flex-Fabric Adhesive Bandage, 1" Width, 3" Length, Pack of 100	10 E 2620 610 000 10 0240 000 000 000	100.0000%	3.90

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1362700008	1W9T-4M91-G9CD	Amazon	supplies	10/13/2026	126922	93.29

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sprayway Glass Cleaner with Foaming Spray for a Streak-Free Shine for Home and Automotive Use, 19 oz., Pack of 12	10 E 2620 610 000 10 0240 000 000 000	100.0000%	28.44
FINITEX Nitrile Disposable Medical Exam Gloves 3.2mil 1000PCS Large	10 E 2620 610 000 10 0240 000 000 000	100.0000%	43.19
Fresh Products myfresh 2.0 Air Freshener Refill, Variety Pack, 6pk	10 E 2620 610 000 10 0240 000 000 000	100.0000%	21.66

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	1362700008	1Y17-GDVQ-X7P1	Amazon	supplies	10/15/2026	126922	139.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Shark UZ565H Pro Cordless Vacuum w/ Clean Sense IQ & MultiFLEX Technology, PowerFins Plus Brushroll, Duster Crevice Tool & Anti-Allergen Dusting Brush, Up to 40 Minute Runtime, White/Blue (Renewed)	10 E 2620 610 000 10 0240 000 000 000	100.0000%	139.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700105	1CXP-TMK7-H47L	Amazon	Dr. Peake- 6th grade Social Studies supplies for Cave Art Projects	10/20/2026	126922	78.36

Detail Description	Detail Account	Accounting Percent	Detail Amount
PerkHomy Brown Kraft Paper Roll 17.5" x 3,600" (300') for Gift Wrapping Bulletin Board Craft Art Bouquet Flower Packing Moving Shipping Floor Covering Table 70GSM 50LB (Brown, 17. 5" x 300')	10 E 1110 610 000 10 0210 000 000 000	100.0000%	78.36

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700105	1F79-MHRL-99CD	Amazon	Dr. Peake- 6th grade Social Studies supplies for Cave Art Projects	10/15/2026	126922	32.28
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PATIKIL 20 PCS Dustless Chalk, Brown Sidewalk Chalk Large Solid Huge			10 E 1110 610 000 10 0210 000 000 000		100.0000%		32.28
Amazon Capital Services	2102700105	1Q7Y-KTKP-H7HN	Amazon	Dr. Peake- 6th grade Social Studies supplies for Cave Art Projects	10/20/2026	126922	116.42
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
ZEZUT White Chalk 100PCS, Low Dust Chalks Stick Bulk for Chalkboard Blackboard Non-Toxic			10 E 1110 610 000 10 0210 000 000 000		100.0000%		19.98
ZEZUT Orange Chalk Bulk 100 Pack for Schools, 11 mm Chalkboard Chalk Sticks			10 E 1110 610 000 10 0210 000 000 000		100.0000%		23.98
Chivertion 60 Pcs Sidewalk Chalk Jumbo Black White Chalk			10 E 1110 610 000 10 0210 000 000 000		100.0000%		48.48
ZEZUT Red Chalk Bulk 100 Pack for Schools, 11 mm Chalkboard Chalk Sticks			10 E 1110 610 000 10 0210 000 000 000		100.0000%		23.98
Amazon Capital Services	2102700105	1RYM-69RC-CJ1K	Amazon	Dr. Peake- 6th grade Social Studies supplies for Cave Art Projects	10/15/2026	126922	32.28
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PATIKIL 20 PCS Dustless Chalk, Brown Sidewalk Chalk Large Solid Huge			10 E 1110 610 000 10 0210 000 000 000		100.0000%		32.28
Amazon Capital Services	2102700107	1LF9-CLX9-HLFH	Amazon	Dr. Peake- Guided Math Books	10/20/2026	126922	126.32
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Guided Math in Action			10 E 1110 610 000 10 0210 000 000 000		100.0000%		126.32
Amazon Capital Services	2102700111	1C9M-J993-XJNL	Amazon	Dr. Peake Office Supplies	10/26/2026	126922	92.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
WorWav 4 Pack 1.5-inch 3 Ring Binder, 360□ Pivotable Foldable Binders | 3 Pockets, Customizable Cover, Holds 280 Sheets, Expandable Plastic Binder Letter Size for School or Office Supplies, Black			10 E 1110 610 000 10 0210 000 000 000		100.0000%		92.12

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700111	1T7V-HMDW-C993	Amazon	Dr. Peake Office Supplies	10/26/2026	126922	100.61

Detail Description	Detail Account	Accounting Percent	Detail Amount
20 A4 Binder 6 Pocket 2.5X6 Sheet Protectors Photo Cash Sleeves | Clear 11 Holes a4 Planner Inserts for 3, 4, 6, 11 Rings Notebook Folder Organizer Accessories	10 E 1110 610 000 10 0210 000 000 000	100.0000%	8.49
WorWav 4 Pack 1.5-inch 3 Ring Binder, 360□ Pivotable Foldable Binders | 3 Pockets, Customizable Cover, Holds 280 Sheets, Expandable Plastic Binder Letter Size for School or Office Supplies, Black	10 E 1110 610 000 10 0210 000 000 000	100.0000%	92.12

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700111	1XTY-LFR9-63NQ	Amazon	Dr. Peake Office Supplies	10/26/2026	126922	77.58

Detail Description	Detail Account	Accounting Percent	Detail Amount
20 A4 Binder 6 Pocket 2.5X6 Sheet Protectors Photo Cash Sleeves | Clear 11 Holes a4 Planner Inserts for 3, 4, 6, 11 Rings Notebook Folder Organizer Accessories	10 E 1110 610 000 10 0210 000 000 000	100.0000%	8.49
WorWav 4 Pack 1.5-inch 3 Ring Binder, 360□ Pivotable Foldable Binders | 3 Pockets, Customizable Cover, Holds 280 Sheets, Expandable Plastic Binder Letter Size for School or Office Supplies, Black	10 E 1110 610 000 10 0210 000 000 000	100.0000%	69.09

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700111	1XYX-YTR6-3V9J	Amazon	Dr. Peake Office Supplies	10/26/2026	126922	71.53

Detail Description	Detail Account	Accounting Percent	Detail Amount
20 A4 Binder 6 Pocket 2.5X6 Sheet Protectors Photo Cash Sleeves | Clear 11 Holes a4 Planner Inserts for 3, 4, 6, 11 Rings Notebook Folder Organizer Accessories	10 E 1110 610 000 10 0210 000 000 000	100.0000%	25.47
WorWav 4 Pack 1.5-inch 3 Ring Binder, 360□ Pivotable Foldable Binders | 3 Pockets, Customizable Cover, Holds 280 Sheets, Expandable Plastic Binder Letter Size for School or Office Supplies, Black	10 E 1110 610 000 10 0210 000 000 000	100.0000%	46.06

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2102700112	1C3C-CWT7-GTC9	Amazon	Jamie Mckim- SS supplies for 6th grade	10/26/2026	126922	32.80

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ivory Bar Soap Designed for Whole Family, Original Scent, 3.17 oz 12 Count | Gentle Formula for All Skin Types | Free of Dyes, Parabens & Phthalates | Plant-Based Cleaning Power & Dermatologist-Tested	10 E 1110 610 000 10 0210 000 000 000	100.0000%	32.80

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700081	1134-CXD7-MKTF	Amazon	classroom supplies	10/19/2026	126922	11.81

Detail Description	Detail Account	Accounting Percent	Detail Amount
Mattel Games UNO Card Game, Ages 7+, 2-10 Players	10 E 1233 610 000 10 0000 000 000 000	100.0000%	11.81

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700081	179L-JY7D-LCDH	Amazon	classroom supplies	10/14/2026	126922	23.74

Detail Description	Detail Account	Accounting Percent	Detail Amount
Aomosin 5-7" L Ocean Sea Animal Toys, 7PCS Under the Sea Life Realistic Animal Bath Toys, Vinyl Plastic Sea Creatures Toys for Kids, Includes Great White Shark Orca Hammerhead Shark Figurines Kids	10 E 1233 610 000 10 0000 000 000 000	100.0000%	23.74

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700081	17KG-3QDG-H44M	Amazon	classroom supplies	10/13/2026	126922	93.46

Detail Description	Detail Account	Accounting Percent	Detail Amount
Zippytots 6PCS Farm Animal Toys for Kids 3-5 Realistic Plastic Farm Animal Figurines Educational Learning Toy for Toddlers Boys Girls Kids Farm Toys	10 E 1233 610 000 10 0000 000 000 000	100.0000%	17.99
A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, & Scribble Emotion)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	28.00
A Little SPOT of Feelings 8 Book Box Set (Book 25-32: Empathy, Frustration, Calm, Belonging, Worry, Boredom, Flexible Thinking, & Feelings Detective)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	47.47

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700081	1CF7-C9MQ-4PFT	Amazon	classroom supplies	10/13/2026	126922	39.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
7.6x12 ft Large World Map Classroom Rug Travel Maps Educational Area Mat Animals Play Carpet Educational Back to School Learning Mat for Classroom Preschool Nursery Kindergarten(Map)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	39.99

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700081	1FQT-YQKR-99HK	Amazon	classroom supplies	10/14/2026	126922	50.81

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ice Cube Tray with Lid and Bin - 4 Pack 48 Cubes Stackable Freezer Mold	10 E 1233 610 000 10 0000 000 000 000	100.0000%	8.99
Jetec 10 Pack Baby Proof Cabinet Locks Adjustable U Shaped, White	10 E 1233 610 000 10 0000 000 000 000	100.0000%	13.85
28Pcs Dough and Clay Play Tools Kit for Kids, Modeling Clay Accessories with Animal Cutters, Rolling Pins, Safety Scissors, Dough Extruder & Rollers	10 E 1233 610 000 10 0000 000 000 000	100.0000%	13.99
6 Pack Digital Timer for Kids Classroom,Kitchen Timers for Cooking	10 E 1233 610 000 10 0000 000 000 000	100.0000%	8.99
Safety 1st Electrical Outlet Baby Proof Covers, Secure Outlet Plugs, Baby Proofing, 36 Count	10 E 1233 610 000 10 0000 000 000 000	100.0000%	4.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700081	1HH7-CJYY-FQ71	Amazon	classroom supplies	10/13/2026	126922	87.64

Detail Description	Detail Account	Accounting Percent	Detail Amount
Beetots Big 7-8 Inch Dinosaur Toys for Kids 3-5, 10 PCS Large Realistic Plastic Dinosaur Figures Including T-Rex, Stegosaurus, Spinosaurus, Triceratops, Ideal Gift for Toddlers Boys&Girls 3+	10 E 1233 610 000 10 0000 000 000 000	100.0000%	18.99
A Little SPOT of Feelings and Emotions Educator's Guide	10 E 1233 610 000 10 0000 000 000 000	100.0000%	21.38
Learning Resources Handy Scoopers -	10 E 1233 610 000 10 0000 000 000 000	100.0000%	15.29
8PCS Realistic Plastic Jungle Safari Animals Figures Toys Set for Kids 3-12	10 E 1233 610 000 10 0000 000 000 000	100.0000%	18.99
Gilprop 58 Pcs Dress for Weather Bulletin Board Set for Classroom, Koala	10 E 1233 610 000 10 0000 000 000 000	100.0000%	12.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700081	1HK7-PL3N-GVNW	Amazon	classroom supplies	10/08/2026	126922	61.74

Detail Description	Detail Account	Accounting Percent	Detail Amount
New-Bounce Tumbling Mat for Kids, 1.5" Folding Escersize Mat	10 E 1233 610 000 10 0000 000 000 000	100.0000%	61.74

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700081	1KL9-4FFV-FT6J	Amazon	classroom supplies	10/13/2026	126922	33.64

Detail Description	Detail Account	Accounting Percent	Detail Amount
Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	18.49
Scribbledo Small Dry Erase Whiteboards for Students, 6 Pack 9 x 12	10 E 1233 610 000 10 0000 000 000 000	100.0000%	15.15

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700081	1M1V-VGCD-KTW4	Amazon	classroom supplies	10/14/2026	126922	23.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
JOYIN Learning Toys Play Food Set for Kids, Cutting Food for Preschool Activities, Play Kitchen Accessories, Educational Toys, Color Sorting Set for Boys & Girls, Back to School Gifts for Kids	10 E 1233 610 000 10 0000 000 000 000	100.0000%	23.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700081	1NTY-DPRG-Y6LH	Amazon	classroom supplies	10/07/2026	126922	43.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
Potato Head Mr. Potato Head Set with 13 Parts and Pieces, Toddler and Preschool Toys for Boys and Girls, Ages 2+	10 E 1233 610 000 10 0000 000 000 000	100.0000%	8.99
Mega Bloks First Builders Deluxe Building Bag Toddler Block Toys Set, Red	10 E 1233 610 000 10 0000 000 000 000	100.0000%	34.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700081	1THH-137H-NWKY	Amazon	classroom supplies	10/14/2026	126922	46.60

Detail Description	Detail Account	Accounting Percent	Detail Amount
Kids Desk Chair, Adjustable Height Study Chair, Light Blue, for Study Room	10 E 1233 610 000 10 0000 000 000 000	100.0000%	38.94
Shipping Charge	10 E 1233 610 000 10 0000 000 000 000	100.0000%	10.00
Discount	10 E 1233 610 000 10 0000 000 000 000	100.0000%	-2.34

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700081	1VHT-RJKX-CXTL	Amazon	classroom supplies	10/13/2026	126922	21.28

Detail Description	Detail Account	Accounting Percent	Detail Amount
Calefow 12 Pcs Sensory Bin Tools Toys, Fine Motor Skills Scooper Set with 5 Scoops, Plastic Tweezers, Silicone Tongs, Beach Shovels, Air Pump, Scissors for Sensory Play, Sand Kinetic Sand Table Toys	10 E 1233 610 000 10 0000 000 000 000	100.0000%	13.29
Light Switch Guard, 6 Pack, Clear Light Switch lock, Child Proof Light Switch Cover Guard, Keeps Light ON Or Off Protects Your Lights or Circuits from Accidentally Being Turned on or Off	10 E 1233 610 000 10 0000 000 000 000	100.0000%	7.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700081	1VHT-RJKX-DTDN	Amazon	classroom supplies	10/13/2026	126922	9.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Xilitata 1000pcs Buttons for Crafts Colorful Buttons for Clothes, Assorted Sizes Resin Round Decorative Button Bulk for Sewing Crafts DIY Art Painting Kits	10 E 1233 610 000 10 0000 000 000 000	100.0000%	9.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700081	1Y17-GDVQ-9J1L	Amazon	classroom supplies	10/14/2026	126922	178.40

Detail Description	Detail Account	Accounting Percent	Detail Amount
Petit Collage: Animal Friends Magnetic Game Board with Mix & Match, Ideal for Ages 3+, Includes Mag Play Scene Treehouse Party, 74 Count	10 E 1233 610 000 10 0000 000 000 000	100.0000%	20.00
Montessori Toys Stacking & Sorting Learning Shape Sorters for Toddlers 1-3	10 E 1233 610 000 10 0000 000 000 000	100.0000%	9.38
JOYIN 4 Pcs Emergency Vehicle Toy Playsets, Friction Powered Vehicles with Light and Sound,Including Play Police Car, School Bus, Garbage Truck, Ambulance, Kids Boys Gifts	10 E 1233 610 000 10 0000 000 000 000	100.0000%	31.99
Classroom Calendar Pocket Chart with 88 Cards - Ideal for Homeschool, Classroom & Office, Durable Nylon Wall Hanging Calendar for Early Learning (Blue)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	14.24
Melissa & Doug Rainbow Stacker Wooden Ring Educational Toy - Wooden Stacking Rings, Stacker Toys for Toddlers Ages 2+	10 E 1233 610 000 10 0000 000 000 000	100.0000%	8.49
Skoolzy Peg Board Set, Montessori, 33 Pc Plastic, Pegs, Dice, Lacing	10 E 1233 610 000 10 0000 000 000 000	100.0000%	16.14
Learning Resources New Sprouts Fix It! My Very Own Tool Set - 6 Pieces, Ages 2+ Toddler Learning Toys, Develops Fine Motor Skills, Toddler Tool Set, First Tool Box, Kids Tool Set,Stocking Stuffers	10 E 1233 610 000 10 0000 000 000 000	100.0000%	27.09
Lemicin 8PCS Large Solid Safari Animals Figures Toys Realistic Jungle Wild Animal Figurines African Wildlife with Giraffe Lion for Boys Girls Birthday Gift Party Favors	10 E 1233 610 000 10 0000 000 000 000	100.0000%	12.69
Maracas Hand Percussion Rattles, Wooden Rumba Shaker Musical Instrument for Kids Adults, Set of 2	10 E 1233 610 000 10 0000 000 000 000	100.0000%	8.39
National Geographic Kids Junior Marble Run Ball Drop Toy for Toddlers	10 E 1233 610 000 10 0000 000 000 000	100.0000%	29.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700081	1YV1-Y3DD-JVGY	Amazon	classroom supplies	10/08/2026	126922	45.53

Detail Description	Detail Account	Accounting Percent	Detail Amount
Sterilite Storage Crate Bin File Organizer for Home & Office, Black, 6-Pack	10 E 1233 610 000 10 0000 000 000 000	100.0000%	45.53

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700082	11VJ-GDH6-1HJK	Amazon	AS class supplies	10/13/2026	126922	45.60

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lite Brite Classic, Favorite Retro Toy - Create Art with Light, STEM, Educational Learning, Holiday, Birthday, Gift, Boys, Kid, Toddler, Girls Age 4+	10 E 1233 610 000 10 0000 000 000 000	100.0000%	9.39
Amazon Basics Collapsible Fabric Storage Bins with Handles, Cube Organizer for Home Organization, 10.5"x10.5"x11", Navy, 6-Pack	10 E 1233 610 000 10 0000 000 000 000	100.0000%	15.28
EOOUT 24pcs Mesh Zipper Pouch Bags, for Organizing Storage, Waterproof Zipper Pouches, Letter Size, File Bags for Toys, Puzzle, Board Games	10 E 1233 610 000 10 0000 000 000 000	100.0000%	14.24
8Pcs Fidgets Wacky Tracks Fidget Toys for Kids Classroom Students Gifts	10 E 1233 610 000 10 0000 000 000 000	100.0000%	6.69

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700082	11VJ-GDH6-4VV6	Amazon	AS class supplies	10/13/2026	126922	114.07

Detail Description	Detail Account	Accounting Percent	Detail Amount
Hasbro Gaming Candy Land Kingdom of Sweet Adventures Board Game for Kids, Gifts for Boys and Girls, Ages 3 & Up (Amazon Exclusive)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	10.49
Hasbro Gaming Hi Ho Cherry-O Board Game for 2 to 4 Players Kids Ages 3 and Up (Amazon Exclusive)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	9.99
8 Oz Empty Plastic Spray Bottles with Adjustable Nozzle - Durable Trigger Sprayer with Mist & Stream Modes - Refillable Sprayer for Taming Hair, Hair styling, Watering Plants, Showering Pets - 4 Pack	10 E 1233 610 000 10 0000 000 000 000	100.0000%	8.99
Jelly Blox Creative Kit | Includes 20 Blocks | Toddler & Preschool	10 E 1233 610 000 10 0000 000 000 000	100.0000%	16.99
LovesTown 209 PCS Shapes Wooden Pattern Blocks for Kids	10 E 1233 610 000 10 0000 000 000 000	100.0000%	11.69
Melissa & Doug Wooden Scoop & Serve Ice Cream Counter, Pretend Play Store, 28 Toy Food & Play Kitchen Accessories, Preschool Toys for Girls & Boys 3+	10 E 1233 610 000 10 0000 000 000 000	100.0000%	35.99
60 Piece Mini Zoo Animal Toy with Gift Box, Plastic Jungle Animal Figurines	10 E 1233 610 000 10 0000 000 000 000	100.0000%	9.94
Hasbro Gaming Ants in The Pants Preschool Game for Kids Ages 3+, Fun Board Game for 2-4 Players, Easter Gifts for Boys and Girls (Amazon Exclusive)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	9.99

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700082	14PD-RX7Y-13MC	Amazon	AS class supplies	10/09/2026	126922	44.97

Detail Description	Detail Account	Accounting Percent	Detail Amount
Urban Lifestyle Microsuede Foldable Saucer Chair, Black 27D x 32W x 29.5H in	10 E 1233 610 000 10 0000 000 000 000	100.0000%	44.97

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700082	167C-1NK6-11GR	Amazon	AS class supplies	10/21/2026	126922	101.52

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tiawudi 12 Pack 4.5L Storage Bins with Lids, Plastic Storage Baskets for Home Classroom Organization, Multi-Use Organizer Bins for Cabinet, Pantry, Drawer, Countertop or Shelves, Colorful Containers	10 E 1233 610 000 10 0000 000 000 000	100.0000%	32.29
FURWEY Play Sand,19.4lbs 8-Color Sensory Sand,Kids Shaping Sculpting	10 E 1233 610 000 10 0000 000 000 000	100.0000%	40.95
Feelings Chart Poster for Classroom,Regulation Educational Wall Chart Decor	10 E 1233 610 000 10 0000 000 000 000	100.0000%	3.99
novelinks Plastic Small Storage Containers with Lids for Organizing	10 E 1233 610 000 10 0000 000 000 000	100.0000%	24.29

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700082	16N4-VXK1-RRGT	Amazon	AS class supplies	10/13/2026	126922	68.01

Detail Description	Detail Account	Accounting Percent	Detail Amount
Busy Board with LED Light Switches, Montessori Toys for 1 2 3 Years Old, Toddlers Wooden Toy Sensory Activity Board, Travel Toys for 1+ Year Old Boy & Girl Birthday Gift	10 E 1233 610 000 10 0000 000 000 000	100.0000%	20.89
Hasbro Gaming Connect 4 Strategy Board Game for Ages 6 and Up (Amazon Exclusive)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	7.49
Melissa & Doug 100 Wooden Building Blocks with Storage Box	10 E 1233 610 000 10 0000 000 000 000	100.0000%	13.99
JOYIN 4-Pack Fidget Tubes for Kids, Sensory Tubes, Stress Relief Toy, Speech Therapy, Calming Toys for Children with Autism, Calm Down Corner Classroom Supplies, Back to School Gifts for Students	10 E 1233 610 000 10 0000 000 000 000	100.0000%	25.64

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700082	19JW-3WQ1-YD9X	Amazon	AS class supplies	10/13/2026	126922	27.35

Detail Description	Detail Account	Accounting Percent	Detail Amount
Eureka Blaze Stick Vacuum Cleaner, Powerful Suction 3-in-1 Small Handheld Vac with Filter for Hard Floor Lightweight Upright Home Pet Hair, Dark Black	10 E 1233 610 000 10 0000 000 000 000	100.0000%	27.35

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700082	1GNT-M63H-W7V3	Amazon	AS class supplies	10/13/2026	126922	19.05

Detail Description	Detail Account	Accounting Percent	Detail Amount
novelinks Photo Storage Boxes with Handle, Photo Organizers and Storage	10 E 1233 610 000 10 0000 000 000 000	100.0000%	19.05

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700082	1HGK-GWRR-3GPM	Amazon	AS class supplies	10/15/2026	126922	79.59

Detail Description	Detail Account	Accounting Percent	Detail Amount
Giantex 15 Drawer Rolling Storage Cart Tools Scrapbook Paper Office School Organizer, Multicolor	10 E 1233 610 000 10 0000 000 000 000	100.0000%	79.59

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700082	1HJ1-1GCH-73KY	Amazon	AS class supplies	10/13/2026	126922	115.54

Detail Description	Detail Account	Accounting Percent	Detail Amount
Inside Out 2 Talk It Out Small Plush - Joy, Kids Toys for Ages 3 Up by Just Play	10 E 1233 610 000 10 0000 000 000 000	100.0000%	9.99
Inside Out 2 Talk It Out Small Plush - Sadness, Kids Toys for Ages 3 Up by Just Play	10 E 1233 610 000 10 0000 000 000 000	100.0000%	12.00
Melissa & Doug Safari Social Jumbo Floor Puzzle (24 Pieces, 2 x 3 Feet), Jigsaw Puzzle for Preschoolers and Kids Ages 3+ - FSC Certified	10 E 1233 610 000 10 0000 000 000 000	100.0000%	11.89
SaFeli Busy Board, Montessori Toys for Boys, Sensory Board Birthday Gifts - Educational Busy Book, Learning Toys, Preschool Learning Activities and Travel Toys for Airplane Car, Blue	10 E 1233 610 000 10 0000 000 000 000	100.0000%	20.99
Melissa & Doug Underwater Floor Puzzle - 48 Pieces	10 E 1233 610 000 10 0000 000 000 000	100.0000%	16.99
Bean Bag Chair, with Faux Rabbit Fur Cover for Teens and Kids, with Filling Memory Foam Bean Bag Chairs, Soft Faux Fur Fabric, 2.5 feet Round Fluffy Bean Bag Sofa Essential for Reading Games	10 E 1233 610 000 10 0000 000 000 000	100.0000%	36.09
Special Supplies Sensory Brush Therapressure Therapy Brush for Occupational and Sensory Brushing, Stimulating, Calming Tools for Kids and Adults, Soft Flexible Bristles, Latex Free (Colored 6-Pack)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	7.59

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700082	1J66-ML9V-FKVD	Amazon	AS class supplies	10/09/2026	126922	108.29

Detail Description	Detail Account	Accounting Percent	Detail Amount
Electactic 1.6 Cu.ft Mini Fridge - Compact Reversible Door Refrigerator with Adjustable Thermostat, Ultra-Quiet Operation, Ideal for Office, Dorm, Bedroom, Apartment (Black)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	108.29

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700082	1M41-3PYX-1DQW	Amazon	AS class supplies	10/21/2026	126922	-101.52

Detail Description	Detail Account	Accounting Percent	Detail Amount
novelinks Plastic Small Storage Containers with Lids for Organizing	10 E 1233 610 000 10 0000 000 000 000	100.0000%	-24.29
Tiawudi 12 Pack 4.5L Storage Bins with Lids, Plastic Storage Baskets for Home Classroom Organization, Multi-Use Organizer Bins for Cabinet, Pantry, Drawer, Countertop or Shelves, Colorful Containers	10 E 1233 610 000 10 0000 000 000 000	100.0000%	-32.29
FURWEY Play Sand,19.4lbs 8-Color Sensory Sand,Kids Shaping Sculpting	10 E 1233 610 000 10 0000 000 000 000	100.0000%	-40.95
Feelings Chart Poster for Classroom,Regulation Educational Wall Chart Decor	10 E 1233 610 000 10 0000 000 000 000	100.0000%	-3.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700082	1MDP-PKY7-399J	Amazon	AS class supplies	10/13/2026	126922	79.89

Detail Description	Detail Account	Accounting Percent	Detail Amount
CALOVER 4FT Sensory Fish Bubble Tube Lamp - Soothing Aquarium Night Light for Calming Autism & ADHD, Stress Relief for Kids, Adults, Relaxing Home Décor	10 E 1233 610 000 10 0000 000 000 000	100.0000%	79.89

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700082	1PPC-J9W7-J3XT	Amazon	AS class supplies	10/07/2026	126922	37.65

Detail Description	Detail Account	Accounting Percent	Detail Amount
Smart Queen Weighted Blanket 15lbs (48"x72",Grey) Twin Size Soft Cooling Heavy Blanket for Sleeping, Breathable All Season Comfort with Premium Glass Beads,Machine Washable	10 E 1233 610 000 10 0000 000 000 000	100.0000%	37.65

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700082	1RXW-CJ13-37WJ	Amazon	AS class supplies	10/13/2026	126922	46.67

Detail Description	Detail Account	Accounting Percent	Detail Amount
Puzzles for Kids Ages 4-6, 3-5,36 Piece Dinosaur Puzzles for Toddler,Floor Puzzle Age 5-7 Children Learning Preschool Educational Toys for Boys and Girls	10 E 1233 610 000 10 0000 000 000 000	100.0000%	9.99
FaCraft Reusable Classroom Birthday Chart Poster - 11.2" x 16. 5" Laminated	10 E 1233 610 000 10 0000 000 000 000	100.0000%	7.95
Calm Down Corner Posters for Kids - 4 Pack Breathing & Grounding Techniques Set, Square Breathing, Bear Hug, Superhero Power Pose & 5-4-3-2-1 Senses, SEL Classroom Decor, Laminated 11x17	10 E 1233 610 000 10 0000 000 000 000	100.0000%	16.99
edxeducation Double-Sided Geoboards, Set of 6 with Rubber Bands	10 E 1233 610 000 10 0000 000 000 000	100.0000%	11.74

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700082	1T1T-X9VY-WR33	Amazon	AS class supplies	10/13/2026	126922	114.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Teyva Daily 6 x 2 ft Climbing Wall Panels for Home Gym Wooden Indoor Climbing Wall Panels with Removable Pull-up Bar for Home Playground Playrooms Montessori Rooms Sensory Spaces	10 E 1233 610 000 10 0000 000 000 000	100.0000%	114.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700082	1X6X-KWPV-T7RJ	Amazon	AS class supplies	10/13/2026	126922	76.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
Inside Out 2 Weighted Comfort Plush Embarrassment	10 E 1233 610 000 10 0000 000 000 000	100.0000%	10.49
Farberware 0.7 Cu. Ft. Countertop Microwave Oven - 700 Watts Power, Auto Cook Settings, Defrost, Easy Clean and Child Safety Lock - Black	10 E 1233 610 000 10 0000 000 000 000	100.0000%	66.49

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700084	13RP-9FGW-FHJG	Amazon	AS classroom supplies	10/13/2026	126922	131.73

Detail Description	Detail Account	Accounting Percent	Detail Amount
Amazon Basics 9" Uncoated White Paper Plates, Microwave Safe, 100 Count	10 E 1233 610 000 10 0000 000 000 000	100.0000%	4.39
G2PLUS 2MM White String, 328 Feet Cotton Bakers Twine for Craft & Cooking	10 E 1233 610 000 10 0000 000 000 000	100.0000%	4.59
JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and Loop Fastener Self Adhesive Round Circle Sticky Sticker Dots for Arts and Crafts School Classroom Home and Office Use, White	10 E 1233 610 000 10 0000 000 000 000	100.0000%	6.64
50 Pack Clothes Pins Wooden 2.9 Inch Wood Clothespins Heavy Duty Large	10 E 1233 610 000 10 0000 000 000 000	100.0000%	5.09
Apremont - 4.5 inch Natural Wooden Food Grade Craft Sticks - Ice Cream Stick - Popsicle - Suit Crafting, Stirring, Paddle, Waxing, Small Ice Pop Stick for DIY Kids	10 E 1233 610 000 10 0000 000 000 000	100.0000%	4.45
Amazon Essentials Cotton Balls, 200ct, 1-Pack (Previously Amazon Basics)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	1.98
Colored Painters Tape, Premium Masking Tape, Multi-Surface Paint Tape, Removes Easily, Colorful Craft Paper Tape for Wall Painting Art Scrapbook Supplies (0.94 Inch Wide, 198yd =0. 94IN*22yd*9)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	9.99
Amazon Essentials Cotton Swabs, 2000 Count (4 Packs of 500) (Previously Amazon Basics)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	8.52
200 Pcs Pipe Cleaners Craft Bulk, 20 Colors Pipe Cleaner, Chenille Stems	10 E 1233 610 000 10 0000 000 000 000	100.0000%	4.79
Amazon Grocery, Pinto Beans, 16 Oz	10 E 1233 610 000 10 0000 000 000 000	100.0000%	0.95
Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 3 Count - Poster, Vision Board, Back to School Supplies, #1 Teacher Brand	10 E 1233 610 000 10 0000 000 000 000	100.0000%	3.75
Melissa & Doug Primary Lacing Beads 33-Piece Montessori Toy Set	10 E 1233 610 000 10 0000 000 000 000	100.0000%	19.99
Crayola Broad Line Markers (12 Count), Washable Markers for Kids, Assorted Colors, Arts & Crafts Supplies, For Coloring Books & Art Projects, Ages 3+	10 E 1233 610 000 10 0000 000 000 000	100.0000%	6.69
Crayola Crayons Bulk (24 Packs), Teacher Classroom Must Haves & Essentials	10 E 1233 610 000 10 0000 000 000 000	100.0000%	12.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
LovesTown 4PCS Toddler Safety Scissors, Blunt Tip Scissor, Anti-Pinch			10 E 1233 610 000 10 0000 000 000 000		100.0000%		5.01
Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic, Washable, White, 4 Ounces Each, 12 Count - For Classroom, Home, Office, Teacher Supplies, #1 Teacher Brand			10 E 1233 610 000 10 0000 000 000 000		100.0000%		12.57
Soarer Colorful Craft Supplies Feathers Bulk for Crafting,300Pcs, 3-5inch			10 E 1233 610 000 10 0000 000 000 000		100.0000%		5.59
Crayola Washable Kids Paint Set (12ct), School Supplies for Kids, Classic and Glitter Paint, Classroom Essentials, Toddler Painting Kit, Ages 3+ [Amazon Exclusive]			10 E 1233 610 000 10 0000 000 000 000		100.0000%		14.74
Amazon Capital Services	2112700084	1HH7-CJYY-3X1Q	Amazon	AS classroom supplies	10/13/2026	126922	22.27
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
BURVAGY 12 Pack 5" Kids Scissors Safety Children Small Scissors for School			10 E 1233 610 000 10 0000 000 000 000		100.0000%		9.79
Crayola Large Crayons - Assorted (8 Count), Giant Crayons for Kids & Toddlers, Ages 2+			10 E 1233 610 000 10 0000 000 000 000		100.0000%		5.69
50PCS Colored Wooden Clothespins 2.9 Inch Color Clothes Pins for Pictures			10 E 1233 610 000 10 0000 000 000 000		100.0000%		6.79
Amazon Capital Services	2112700084	1JQT-CHC6-F1K3	Amazon	AS classroom supplies	10/13/2026	126922	23.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
72 Sheets Stickers for Kids, 1920+ Cute Stickers Packs Sheets			10 E 1233 610 000 10 0000 000 000 000		100.0000%		7.99
Ticonderoga My First Wood-Cased Pencils, Pre-Sharpened			10 E 1233 610 000 10 0000 000 000 000		100.0000%		5.65
YLMUSU 24 Pack Liquid Droppers with a Clean Brush, 5ML 8 Colors Silicone and Plastic Pipettes with Bulb Tip, Medicine Eye Dropper for Crafts/Candy Mold/Gummy Bear Maker/Oil			10 E 1233 610 000 10 0000 000 000 000		100.0000%		9.49

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700084	1MFW-DNDW-JQQ6	Amazon	AS classroom supplies	10/14/2026	126922	50.44

Detail Description	Detail Account	Accounting Percent	Detail Amount
Haikole Plastic Tweezers, 5Pcs Plastic Tweezer for Kids,Craft Tweezer for DIY Craft Jewelry Making Family School Beading Project,Assorted Colors Tweezers for Crafts (5 Colors 5Pcs)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	4.97
Learning Resources Easy-Grip Tweezers	10 E 1233 610 000 10 0000 000 000 000	100.0000%	9.69
WISYOK 120 Pcs 6" Jumbo Popsicle Sticks, Rainbow	10 E 1233 610 000 10 0000 000 000 000	100.0000%	7.59
[200 Pack] 8.5" High Multicolour Flexible Plastic Straws	10 E 1233 610 000 10 0000 000 000 000	100.0000%	8.99
BigOtters 45PCS Kids Paint Brushes Set with Spill Proof Cups & Palettes	10 E 1233 610 000 10 0000 000 000 000	100.0000%	11.99
MORFEN 900 Pcs Multicolor Pom Poms, Pom Poms for Crafts Craft Pompoms	10 E 1233 610 000 10 0000 000 000 000	100.0000%	7.21

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700084	1NMH-LT1C-F6MM	Amazon	AS classroom supplies	10/13/2026	126922	3.17

Detail Description	Detail Account	Accounting Percent	Detail Amount
Amazon Grocery, Enriched White Long Grain Rice, 5 Lb	10 E 1233 610 000 10 0000 000 000 000	100.0000%	3.17

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700084	1NMH-LT1C-F73P	Amazon	AS classroom supplies	10/13/2026	126922	2.79

Detail Description	Detail Account	Accounting Percent	Detail Amount
Charles Leonard Rubber Bands, 1 3/8 Ounce Bags, Assorted Sizes/Colors (56385)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	2.79

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700084	1VHT-RJKX-DXCM	Amazon	AS classroom supplies	10/13/2026	126922	12.34

Detail Description	Detail Account	Accounting Percent	Detail Amount
Dot Markers for Toddlers Kids, Bingo Daubers Washable Art Markers 8 Colors	10 E 1233 610 000 10 0000 000 000 000	100.0000%	12.34

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700084	1XM6-6QDK-LKDK	Amazon	AS classroom supplies	10/14/2026	126922	6.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Praisebank Pony Beads, 1200pcs 6x9mm, Wholesale Beads, Bracelets Jewelry Making, Arts & Crafts(Multi-Colored)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	6.99

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700087	179X-J4T7-DP76	Amazon	snacks	10/19/2026	126922	25.75

Detail Description	Detail Account	Accounting Percent	Detail Amount
Drizzilicious Mini Flavored Rice Cakes Birthday Cake - Rice Crisps, Healthy Snack for Adults and Kids, Vegan, Gluten Free Snack, Allergen Free, Only 90 Calories Per Bag - 0.74 oz (Pack of 20)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	25.75

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700087	1GNT-M63H-RPFV	Amazon	snacks	10/13/2026	126922	13.77

Detail Description	Detail Account	Accounting Percent	Detail Amount
Utz Snack Variety Pack, Chips, Curls & Popcorn Bags (42 Count)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	13.77

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700087	1NFV-6TMF-RFYJ	Amazon	snacks	10/13/2026	126922	56.47

Detail Description	Detail Account	Accounting Percent	Detail Amount
HERSHEY'S KISSES Milk Chocolate Candy Bulk Party Pack, 30 oz	10 E 1233 610 000 10 0000 000 000 000	100.0000%	14.62
Rice Krispies Treats Crispy Marshmallow Squares, Kids Snacks, Cereal Bars, Original, 31.2oz Box (40 Bars)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	22.46
SKITTLES Original Fruity Candy 50-Ounce Party Size Pouch	10 E 1233 610 000 10 0000 000 000 000	100.0000%	10.52
OREO Chocolate Sandwich Cookies, 20 Snack Packs (2 Cookies Per Pack)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	8.87

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700087	1TDL-FGRV-PJG4	Amazon	snacks	10/13/2026	126922	95.13

Detail Description	Detail Account	Accounting Percent	Detail Amount
Jet-Puffed Mini Marshmallows, 10 oz Bag	10 E 1233 610 000 10 0000 000 000 000	100.0000%	8.94
OREO Chocolate Sandwich Cookies, 20 Snack Packs (2 Cookies Per Pack)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	8.87
Goldfish Colors Cheddar Cheese Crackers, 27.3 Oz Carton	10 E 1233 610 000 10 0000 000 000 000	100.0000%	35.88
Cheez-It Cheese Crackers, Baked Snack Crackers, Lunch Snacks, Party Size, Original, 25oz Box (1 Box)	10 E 1233 610 000 10 0000 000 000 000	100.0000%	27.56
Traditional Chex Mix, Original Recipe, Resealable Tub, 20 oz	10 E 1233 610 000 10 0000 000 000 000	100.0000%	13.88

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2112700087	1TDL-FGRV-PJRD	Amazon	snacks	10/13/2026	126922	31.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Welch's Fruit Snacks - Mixed Fruit Box - Kids Snacks - 0.8 Oz - 40 Pack			10 E 1233 610 000 10 0000 000 000 000		100.0000%		31.12
Amazon Capital Services	2402700085	137X-LR6R-9W79	Amazon	NSE Classroom and office supplies Howell / Garcia / Lanning	10/21/2026	126922	24.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Giant Silicone Pop Fidget Blocks, Interlocking Puzzle Blocks, 36PCS			10 E 1110 610 000 10 0240 005 000 000		100.0000%		24.99
Amazon Capital Services	2402700085	1DP4-RXK3-JJXJ	Amazon	NSE Classroom and office supplies Howell / Garcia / Lanning	10/22/2026	126922	29.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Scotch General-Purpose Masking Tape, 2 Inches x 60 Yards, 3-Inch Core, Natural (234-2)			10 E 1110 610 000 10 0240 000 903 000		100.0000%		29.38
Amazon Capital Services	2402700085	1KC3-YQ9K-1GDH	Amazon	NSE Classroom and office supplies Howell / Garcia / Lanning	10/28/2026	126922	-24.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Giant Silicone Pop Fidget Blocks, Interlocking Puzzle Blocks, 36PCS			10 E 1110 610 000 10 0240 005 000 000		100.0000%		-24.99
Amazon Capital Services	2402700085	1MK1-FLG4-9HDX	Amazon	NSE Classroom and office supplies Howell / Garcia / Lanning	10/20/2026	126922	25.53
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Scotch Home & Office Masking Tape, 2 Inch Wide, 1 Roll			10 E 1110 610 000 10 0240 000 903 000		100.0000%		12.56
1000 Pcs | 500 Pairs | 0.59inch Diameter | 100% Nylon | Hook and Loop Fastener Self Adhesive Strong Round Circle Sticky Sticker Dots for Arts and Crafts School Classroom Home and Office Use, White			10 E 1110 610 000 10 0240 000 000 000		100.0000%		8.50
Amazon Basics Multi-Surface Masking Tape for Labeling, 1.41" x 60 Yards, Beige, 1 Roll			10 E 1110 610 000 10 0240 000 000 000		100.0000%		4.47
Amazon Capital Services	2702700097	13GV-3M3Y-KK7T	Amazon	Classroom Art Budget	10/06/2026	126922	55.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Prang (Formerly SunWorks) Construction Paper, Dark Brown, 12" x 18", 100 Sheets			10 E 1110 610 000 10 0270 000 000 000		100.0000%		29.88
Prang (Formerly SunWorks) Construction Paper, Bright Green, 9" x 12", 100 Sheets			10 E 1110 610 000 10 0270 000 000 000		100.0000%		25.16

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700097	1KD7-N3C9-FXWF	Amazon	Classroom Art Budget	10/06/2026	126922	43.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Prang (Formerly SunWorks) Construction Paper, Bright Green, 12" x 18", 100 Sheets			10 E 1110 610 000 10 0270 000 000 000		100.0000%		43.85
Amazon Capital Services	2702700097	1LNW-6DLN-3RTL	Amazon	Classroom Art Budget	10/06/2026	126922	9.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Prang (Formerly SunWorks) Construction Paper, Dark Brown, 12" x 18", 100 Sheets			10 E 1110 610 000 10 0270 000 000 000		100.0000%		9.96
Amazon Capital Services	2702700097	1QLD-CP4T-4NMR	Amazon	Classroom Art Budget	10/09/2026	126922	107.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Neenah White Index Paper, Mediumweight, 110 lb. Index - 199 Gsm, 300 Sheets, 94 Brightness, 8.5" x 11" - More Sheets! (91635)			10 E 1110 610 000 10 0270 000 000 000		100.0000%		107.04
Amazon Capital Services	2702700097	1WYD-WPGH-RWW3	Amazon	Classroom Art Budget	10/07/2026	126922	9.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Prang (Formerly SunWorks) Construction Paper, Dark Brown, 12" x 18", 100 Sheets			10 E 1110 610 000 10 0270 000 000 000		100.0000%		9.96
Amazon Capital Services	2702700099	199J-CWPN-HKVK	Amazon	Project Team Recess Supplies	10/06/2026	126922	92.66
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Liberty Imports 12 Pack: Plastic Flying Sports Discs Set for Outdoors Beach Backyard Throwing and Catching Activities, 9" Play Discs for Kids & Adults			10 E 1110 610 000 10 0270 000 000 004		100.0000%		29.69
Leyndo 12 Pcs 28 Inch Throw and Catch Balls with Rainbow Tail for Kids			10 E 1110 610 000 10 0270 000 000 004		100.0000%		30.99
PlayBolt Jumbo 18-Inch Knobby Sensory Balls w/Pump for Kids (Pack of 2)			10 E 1110 610 000 10 0270 000 000 004		100.0000%		31.98
Amazon Capital Services	2702700099	1CJY-Q9VR-43Q4	Amazon	Project Team Recess Supplies	10/07/2026	126922	27.59
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
GRAWUN 12 Pack Jump Rope For Kids,Soft Beaded Jump Rope			10 E 1110 610 000 10 0270 000 000 004		100.0000%		27.59

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700099	1DNR-KWQT-GHVN	Amazon	Project Team Recess Supplies	10/22/2026	126922	17.78

Detail Description	Detail Account	Accounting Percent	Detail Amount
Champion Sports Skip Ball Ankle Toy for Kids, Pack of 6, Assorted Colors - Durable Hopper / Swingball Set with 18-Inch Cord, 5.5-Inch Diameter Ankle Ring - Fun Jumper and Exercise Equipment	10 E 1110 610 000 10 0270 000 000 004	100.0000%	17.78

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700106	1MK1-FLG4-DQY4	Amazon	Claycomb Desk replacement/water damage	10/20/2026	126922	79.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Mobile C Shaped End Table with Charging Station, Adjustable Couch Desk	10 E 1110 610 000 10 0270 000 000 000	100.0000%	79.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700108	1X3J-TFRM-NG9G	Amazon	Title I Budget	10/19/2026	126922	50.88

Detail Description	Detail Account	Accounting Percent	Detail Amount
Genovega 6 Packs Fidget Toys Gifts for Boys Girls Kids, Classroom Tools Aids Push Bubble Sensory Party Grade Group Preschool Graduation Favors Instruction Learning Game Rainbow Square Bulk	10 E 1110 610 000 10 0270 000 000 000	100.0000%	50.88

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700109	1HGD-Y337-96LN	Amazon	Care closet supplies	10/21/2026	126922	42.52

Detail Description	Detail Account	Accounting Percent	Detail Amount
Easy Ups Girls & Boys Potty Training Pants, Size 6 (4T-5T), 104 Count, Peppa Pig Absorbent Pull Up Training Underwear, Up to 100% Leakproof Day and Night, Hypoallergenic	10 E 1110 610 000 10 0270 000 000 004	100.0000%	42.52

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700109	1HGD-Y337-FJ6X	Amazon	Care closet supplies	10/21/2026	126922	17.97

Detail Description	Detail Account	Accounting Percent	Detail Amount
Febreze Air Mist, Air Freshener Spray, Odor Fighting Room Spray, Deodorizer for Home Bathroom Kitchen Office Apartment Dorm Room Classroom, Gain Original Scent, 8.1oz (Pack of 6)	10 E 1110 610 000 10 0270 000 000 004	100.0000%	17.97

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700109	1L9Y-VC1D-K11T	Amazon	Care closet supplies	10/21/2026	126922	42.52

Detail Description	Detail Account	Accounting Percent	Detail Amount
Easy Ups Girls & Boys Potty Training Pants, Size 7 (5T-6T), 84 Count, Bluey Absorbent Pull Up Training Underwear, Up to 100% Leakproof Day and Night, Hypoallergenic	10 E 1110 610 000 10 0270 000 000 004	100.0000%	42.52

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700109	1QDT-JMV3-FWXC	Amazon	Care closet supplies	10/21/2026	126922	61.20

Detail Description	Detail Account	Accounting Percent	Detail Amount
Amazon Basics Flushable Adult Toilet Wipes, Fragrance Free, 504 Count (12 Packs of 42), Packaging May Vary	10 E 1110 610 000 10 0270 000 000 004	100.0000%	14.66
Wint-O-Green Hard Candy - Classic Wintergreen Mint Candy - Individually Wrapped - 2 lb Bulk Bag	10 E 1110 610 000 10 0270 000 000 004	100.0000%	46.54

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700109	1VMW-6PX3-L1MX	Amazon	Care closet supplies	10/21/2026	126922	14.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
50 Pack Mini Disposable Toothbrushes with Toothpaste, Individually Wrapped	10 E 1110 610 000 10 0270 000 000 004	100.0000%	14.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	2702700110	1RHX-THDJ-VR3W	Amazon	Ashlie Rittle	10/26/2026	126922	9.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Olcorife Flat Plug Power Strip with 5 FT Extension Cord, 6 Outlets 3 USB Ports(1 USB C), 3 Sided Outlet Extender for Home Office Travel Dorm Room Essentials, White	10 E 2380 610 000 10 0270 000 000 000	100.0000%	9.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700104	1VH3-QH4F-6LTK	Amazon	Books for intervention - K. Lain	10/26/2026	126922	76.90

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girl, Stolen: A Novel	10 E 1110 610 000 30 0820 005 000 000	100.0000%	76.90

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700105	11P7-TV47-RKHT	Amazon	Learning Commons - B. Link	10/26/2026	126922	19.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
Touching Spirit Bear: A Troubled Boy's Journey to Redemption in the Alaskan Wilderness	10 E 2250 640 000 30 0820 000 000 000	100.0000%	19.98

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700106	1RFY-NJPD-F9DR	Amazon	Counseling Office - E. Tice	10/26/2026	126922	40.81

Detail Description	Detail Account	Accounting Percent	Detail Amount
Floriogra Noise Cancelling Headphones for Kids/Toddler 28dB SNR Ear Muffs | Kids Ear Protection Noise Reduction Earmuffs for Children, Hearing Protection for Monster Jam, Concerts, Fireworks, Autism	10 E 2120 640 000 30 0820 000 000 000	100.0000%	25.62
Large Sensory Activity Board, Silicone Fidget Toy for Autism, ADHD & Stress Relief, Double-Sided Quiet Montessori Fine Motor Skills Toy Gift for 3+ Kids, Adults with 36 Strips Portable Bag (Berry)	10 E 2120 640 000 30 0820 000 000 000	100.0000%	15.19

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700110	1Q14-F7H6-MYDP	Amazon	Books for the Library of ELA - S. Paules	10/26/2026	126922	108.45

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ungifted: A Funny and Heartwarming Story about a Middle School Prankster Who Changes Everything for Kids (Ages 8-12)	10 E 1110 610 000 30 0820 005 000 000	100.0000%	23.45
Swindle (Swindle #1)	10 E 1110 610 000 30 0820 005 000 000	100.0000%	28.45
Linked	10 E 1110 610 000 30 0820 005 000 000	100.0000%	22.85
Faker	10 E 1110 610 000 30 0820 005 000 000	100.0000%	33.70

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700110	1RFY-NJPD-7NYD	Amazon	Books for the Library of ELA - S. Paules	10/26/2026	126922	50.86

Detail Description	Detail Account	Accounting Percent	Detail Amount
Masterminds: A Suspenseful Mystery Adventure About Secrets in a Perfect Town	10 E 1110 610 000 30 0820 005 000 000	100.0000%	29.96
Restart	10 E 1110 610 000 30 0820 005 000 000	100.0000%	20.90

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8202700111	1YHM-FNQN-RVH3	Amazon	P. Mallory - Office	10/26/2026	126922	13.99

Detail Description	Detail Account	Accounting Percent	Detail Amount
Digital Magnetic Kitchen Timer & Stopwatch with LED Display, Space Gray | Up to 99:55 Countdown & Count Up , Easy Twist Control, Adjustable Volume & Brightness, Magnetic Back, Battery Powered	10 E 1110 610 000 30 0820 000 000 000	100.0000%	13.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700289	1J4R-QT9M-J7VM	Amazon	Science Dept, R Bosak, class supplies	10/21/2026	126922	40.96

Detail Description	Detail Account	Accounting Percent	Detail Amount
Apple Barrel ACRYLIC PAINT, 16 oz, Pewter Grey	10 E 1110 610 000 30 0830 013 000 000	100.0000%	4.97
SUIN Basic 1-Inch 3-Ring-Binder, Bulk 12 Packs for Office/School | 1" 3 Ring Binders, 2 Interior Pockets, PVC Free, Customizable Clear View, US Letter Size 8-1/2 x 11", 200 Sheets Capacity	10 E 1110 610 000 30 0830 013 000 000	100.0000%	35.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700297	1MC4-DLLQ-RPMJ	Amazon	Main Office, E Ramsay, general supplies	10/27/2026	126922	12.78

Detail Description	Detail Account	Accounting Percent	Detail Amount
400 Pcs Name Tags Colorful Sticker-16 Colors (3"x2") Hello My Name is Peel & Stick Identification Badges for School, Office, Conferences & Family Parties.	10 E 1110 610 000 30 0830 000 000 000	100.0000%	12.78

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	8302700297	1WRT-1GM1-D4LH	Amazon	Main Office, E Ramsay, general supplies	10/27/2026	126922	23.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
Taja 36 Pads Sticky Notes, 3x3 Inches, 12 Bright Colors, 50 Sheets/Pad | Bulk Self-Stick Note Pads for Office, Study, and Daily Organization, Sticky Notes for Reminders, Lists	10 E 1110 610 000 30 0830 000 000 000	100.0000%	23.98

Total for Amazon Capital Services: 5,702.34

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ambient HVAC Supply, LLC	1302600146	805-124274	AP	MS - RTU #3	08/28/2026	126923	8,460.24

Detail Description	Detail Account	Accounting Percent	Detail Amount
COIL COND 47.9X120.0 2R22F FS	10 E 2620 430 000 30 0820 000 000 000	100.0000%	8,460.24

Total for Ambient HVAC Supply, LLC: 8,460.24

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amergis Healthcare Staffing, Inc.		E20925070157	AP	Healthcare Staffing for Students	10/22/2026	126924	3,381.48

Detail Description	Detail Account	Accounting Percent	Detail Amount
Healthcare Staffing for Students	10 E 1221 310 000 10 0000 000 000 000	9.9542%	336.60
Healthcare Staffing for Students	10 E 1231 310 000 30 0000 000 000 000	29.2771%	990.00
Healthcare Staffing for Students	10 E 1233 310 000 10 0000 000 000 000	60.7687%	2,054.88

Total for Amergis Healthcare Staffing, Inc.: 3,381.48

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Baltimore St Land Partners LLC		2026 Tax Exoneration	AP	2026 Tax Exoneration - 73-000-DG-0016.00-00000	10/26/2026	126925	3,045.14
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2026 Tax Exoneration - 73-000-DG-0016.00-00000			10 R 6111 000 000 00 0000 082 000 000		100.0000%		3,045.14
					Total for Baltimore St Land Partners LLC:		**3,045.14**
Blick Art Materials	8302700014	8482640	AP	Art Dept, Smith & Stough, dept classroom supplies	07/27/2026	126926	3,747.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Art Dept classroom supplies			10 E 1110 610 000 30 0830 002 000 000		100.0000%		3,747.15
Blick Art Materials	8302700014	8500790	AP	Art Dept, Smith & Stough, dept classroom supplies	07/29/2026	126926	289.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Art Dept classroom supplies			10 E 1110 610 000 30 0830 002 000 000		100.0000%		289.15
Blick Art Materials	8302700014	8545848	AP	Art Dept, Smith & Stough, dept classroom supplies	08/04/2026	126926	185.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Art Dept classroom supplies			10 E 1110 610 000 30 0830 002 000 000		100.0000%		185.13
Blick Art Materials	8302700014	8658388	AP	Art Dept, Smith & Stough, dept classroom supplies	08/19/2026	126926	104.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Art Dept classroom supplies			10 E 1110 610 000 30 0830 002 000 000		100.0000%		104.40
					Total for Blick Art Materials:		**4,325.83**
Borough Of Spring Grove		00836 102126	AP	Sewer 06/15/26-09/15/26	10/21/2026	126927	1,676.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sewer 06/15/26-09/15/26			10 E 2620 424 000 10 0270 000 000 000		80.0002%		1,341.30
Sewer 06/15/26-09/15/26			10 E 2620 424 000 00 0110 000 000 000		19.9998%		335.32
Borough Of Spring Grove		00837 10/21/26	AP	Sewer 06/15/26-09/15/26	10/21/2026	126927	4,456.59
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sewer 06/15/26-09/15/26			10 E 2620 424 000 30 0820 000 000 000		100.0000%		4,456.59
Borough Of Spring Grove		00870 102126	AP	Sewer 06/15/26-09/15/26	10/21/2026	126927	2,418.13
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sewer 06/15/26-09/15/26			10 E 2620 424 000 10 0210 000 000 000		100.0000%		2,418.13

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Borough Of Spring Grove		01032 102126	AP	Sewer 06/15/26-09/15/26	10/21/2026	126927	1,676.62
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Sewer 06/15/26-09/15/26				10 E 2620 424 000 10 0270 000 000 000	80.0002%		1,341.30
Sewer 06/15/26-09/15/26				10 E 2620 424 000 00 0110 000 000 000	19.9998%		335.32
Borough Of Spring Grove		10775 102126	AP	Sewer 06/15/26-09/15/26	10/21/2026	126927	15,428.67
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Sewer 06/15/26-09/15/26				10 E 2620 424 000 30 0830 000 000 000	100.0000%		15,428.67
Borough Of Spring Grove		10776 102126	AP	Sewer 06/15/26-09/15/26	10/21/2026	126927	1,059.50
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Sewer 06/15/26-09/15/26				10 E 2620 424 000 30 0830 000 000 000	100.0000%		1,059.50
Borough Of Spring Grove		10798 102126	AP	Sewer 06/15/26-09/15/26	10/21/2026	126927	265.70
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Sewer 06/15/26-09/15/26				10 E 2620 424 000 30 0820 000 000 000	100.0000%		265.70
Borough Of Spring Grove		10799 102126	AP	Sewer 06/15/26-09/15/26	10/21/2026	126927	265.70
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Sewer 06/15/26-09/15/26				10 E 2620 424 000 00 0130 000 000 000	100.0000%		265.70
Borough Of Spring Grove		10840 102126	AP	Sewer 06/15/26-09/15/26	10/21/2026	126927	1,676.62
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Sewer 06/15/26-09/15/26				10 E 2620 424 000 10 0270 000 000 000	80.0002%		1,341.30
Sewer 06/15/26-09/15/26				10 E 2620 424 000 00 0110 000 000 000	19.9998%		335.32
					Total for Borough Of Spring Grove:		**28,924.15**
Carolina Biological Supply Company	8302700241	53613530 RI	AP	Science Dept, C Frey, class supplies A&P/Chem	10/02/2026	126928	428.17
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Formalin Pregnant Pig Uterus, Plain, Pail				10 E 1110 610 000 30 0830 013 000 000	100.0000%		222.75
Formalin Bull Testicle, Plain, 1 per bag				10 E 1110 610 000 30 0830 013 000 000	100.0000%		152.28
shipping				10 E 1110 610 000 30 0830 013 000 000	100.0000%		53.14

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Carolina Biological Supply Company	8302700292	53637610 RI	AP	Science Dept, T Newcomb, class supplies	10/23/2026	126928	77.32
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Wisconsin fast plants, pack of 200				10 E 1110 610 000 30 0830 013 000 000	100.0000%		34.83
Quad wick, pack of 70				10 E 1110 610 000 30 0830 013 000 000	100.0000%		8.10
Water mat material, bulk				10 E 1110 610 000 30 0830 013 000 000	100.0000%		18.36
freight and handling				10 E 1110 610 000 30 0830 013 000 000	100.0000%		16.03
					Total for Carolina Biological Supply Company:		**505.49**
Columbia Gas Of Pennsylvania		129845070030009 102026	AP	Natural Gas	10/20/2026	126929	4,337.58
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Natural Gas				10 E 2620 621 000 10 0250 000 000 000	100.0000%		4,337.58
					Total for Columbia Gas Of Pennsylvania:		**4,337.58**
Diesel Direct Central LLC		17660147	AP	Biodiesel	10/12/2026	126930	1,094.37
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Biodiesel				10 E 2720 513 000 00 0000 000 000 000	100.0000%		1,094.37
Diesel Direct Central LLC		17663083	AP	Biodiesel	10/12/2026	126930	18,658.84
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Biodiesel				10 E 2720 513 000 00 0000 000 000 000	100.0000%		18,658.84
					Total for Diesel Direct Central LLC:		**19,753.21**
Direct Energy Business		262950060467452	AP	Electric	10/22/2026	126931	80,821.29
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Electric				10 E 2620 622 000 00 0130 000 000 000	0.2330%		188.28
Electric				10 E 2620 622 000 10 0250 000 000 000	8.4969%		6,867.34
Electric				10 E 2620 622 000 00 0110 000 000 000	1.0007%		808.81
Electric				10 E 2620 622 000 30 0820 000 000 000	19.6577%		15,887.58
Electric				10 E 2620 622 000 10 0240 000 000 000	6.7389%		5,446.48
Electric				10 E 2620 622 000 10 0210 000 000 000	9.5809%		7,743.42
Electric				10 E 2620 622 000 10 0270 000 000 000	9.5809%		7,743.42
Electric				10 E 2620 622 000 00 0120 000 000 000	9.5809%		7,743.42
Electric				10 E 2620 622 000 30 0830 000 000 000	35.1300%		28,392.54
					Total for Direct Energy Business:		**80,821.29**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Everway LLC	2112700089	00298901N	AP	renewal	10/20/2026	126932	561.98

Detail Description	Detail Account	Accounting Percent	Detail Amount
News2You for Linda Hoover, Hooverl@sgasd.org and Julia Malle, Mallej@sgasd.org	10 E 1233 610 000 30 0000 000 000 000	100.0000%	561.98
		Total for Everway LLC:	**561.98**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Flinn Scientific Inc.	8302700278	3334581	AP	Science Dept, C Frey, class supplies	10/23/2026	126933	461.63

Detail Description	Detail Account	Accounting Percent	Detail Amount
fixed bones xrays	10 E 1110 610 000 30 0830 013 000 000	100.0000%	21.59
Diagnosis, you are the dr, part 1, item fb2102	10 E 1110 610 000 30 0830 013 000 000	100.0000%	32.39
diagnosis, you are the dr part 2, fb2292	10 E 1110 610 000 30 0830 013 000 000	100.0000%	32.39
beral type pipets, thin stem, AP1444	10 E 1110 610 000 30 0830 013 000 000	100.0000%	62.98
EZ pour spill control kit, item SE102	10 E 1110 610 000 30 0830 013 000 000	100.0000%	52.19
single buret clamp, item AP1034	10 E 1110 610 000 30 0830 013 000 000	100.0000%	66.08
weighing dishes, disposable, item AP1277	10 E 1110 610 000 30 0830 013 000 000	100.0000%	24.29
Quantum periodic table, item AP8093	10 E 1110 610 000 30 0830 013 000 000	100.0000%	34.19
ross periodic table, item AP11075	10 E 1110 610 000 30 0830 013 000 000	100.0000%	22.49
flinn scientific periodic table, item AP9020	10 E 1110 610 000 30 0830 013 000 000	100.0000%	31.49
shipping	10 E 1110 610 000 30 0830 013 000 000	100.0000%	41.97
test strips for glucose in urine	10 E 1110 610 000 30 0830 013 000 000	100.0000%	39.58
		Total for Flinn Scientific Inc.:	**461.63**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GWM Properties of PA Company		2026 Tax Exoneration	AP	2026 Tax Exoneration - 83-000-01-0003.00-00000	10/26/2026	126934	999.49

Detail Description	Detail Account	Accounting Percent	Detail Amount
2026 Tax Exoneration - 83-000-01-0003.00-00000	10 R 6111 000 000 00 0000 086 000 000	100.0000%	999.49
		Total for GWM Properties of PA Company:	**999.49**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GWM Properties of PA Company		2026 Tax Exoneration	AP	2026 Tax Exoneration - 83-000-01-0002.00-00000	10/26/2026	126935	1,107.18

Detail Description	Detail Account	Accounting Percent	Detail Amount
2026 Tax Exoneration - 83-000-01-0002.00-00000	10 R 6111 000 000 00 0000 086 000 000	100.0000%	1,107.18
		Total for GWM Properties of PA Company:	**1,107.18**

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GWM Properties of PA Company		2026 Tax Exoneration	AP	2026 Tax Exoneration - 83-000-FH-0014.A0-00000	10/26/2026	126936	1,237.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
2026 Tax Exoneration - 83-000-FH-0014.A0-00000			10 R 6111 000 000 00 0000 086 000 000		100.0000%		1,237.48
					Total for GWM Properties of PA Company:		**1,237.48**
Hertzberg-New Method, Inc. DBA Perma-Bound Books	8302700254	2049180-00	AP	ELA Dept, A Grant, books	10/13/2026	126937	948.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
And then there were none			10 E 1110 640 000 30 0830 005 000 000		100.0000%		948.50
					Total for Hertzberg-New Method, Inc. DBA Perma-Bound Books:		**948.50**
Hillyard Inc.	1302700041	90312695	AP	Quote 20030700 Supplies for High School	10/13/2026	126938	3,140.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
HIL0080825 Arsenal 1 Super Shine-All			10 E 2620 610 000 30 0830 000 000 000		100.0000%		748.15
HIL0081925 Arsenal 1 Non-Acid RR Disinfec Clnr			10 E 2620 610 000 30 0830 000 000 000		100.0000%		1,044.00
HIL0083725 Arsenal 1 Suprox Heavy Duty			10 E 2620 610 000 30 0830 000 000 000		100.0000%		687.35
HIL0083925 Arsenal 1 Suprox-Floor & Glass Cleaner			10 E 2620 610 000 30 0830 000 000 000		100.0000%		660.90
					Total for Hillyard Inc.:		**3,140.40**
J. W. Pepper & Son Inc.	8202700081	368854122	AP	8th Grade Music for Class - C. Messersmith	09/28/2026	126939	113.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Bass Guitar Book			10 E 1110 610 000 30 0820 012 000 000		100.0000%		16.99
Keyboard Book			10 E 1110 610 000 30 0820 012 000 000		100.0000%		19.99
Teacher Edition Book - Various			10 E 1110 610 000 30 0820 012 000 000		100.0000%		39.99
Drum Set Book			10 E 1110 610 000 30 0820 012 000 000		100.0000%		16.99
S & H			10 E 1110 610 000 30 0820 012 000 000		100.0000%		19.99
J. W. Pepper & Son Inc.	8202700081	368936153	AP	8th Grade Music for Class - C. Messersmith	10/21/2026	126939	16.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Guitar Book			10 E 1110 610 000 30 0820 012 000 000		100.0000%		16.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J. W. Pepper & Son Inc.	8202700102	368930088	AP	Eprint - Echoes of Freedom - C. Messersmith	10/20/2026	126939	58.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Eprint - Echoes of Freedom - C. Messersmith				10 E 1110 610 000 30 0820 012 000 000	100.0000%		58.00
						Total for J. W. Pepper & Son Inc.:	**188.94**
Kennies Market, Inc.	8202700112	473006-00314342	AP	AAA Batteries - 8th Grade Science - J. Gobrecht	10/23/2026	126940	15.96
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
AAA Batteries - 8th Grade Science - J. Gobrecht				10 E 1110 610 000 30 0820 013 000 000	100.0000%		15.96
						Total for Kennies Market, Inc.:	**15.96**
Krise Transportation Inc.		SDINV01130	AP	Transportation - August 2026	08/31/2026	126941	35,382.14
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Transportation - August 2026				10 E 2720 513 000 00 0000 000 000 518	1.5574%		551.04
Transportation - August 2026				10 E 2720 513 000 00 0000 000 000 517	37.0768%		13,118.58
Transportation - August 2026				10 E 2720 513 000 00 0000 073 000 000	55.6484%		19,689.60
Transportation - August 2026				10 E 2750 513 000 00 0000 073 000 000	5.7173%		2,022.92
						Total for Krise Transportation Inc.:	**35,382.14**
Leaf		21120872	AP	Copier Lease	10/23/2026	126942	3,967.86
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Copier Lease				10 E 5140 913 000 00 0000 000 000 000	100.0000%		3,967.86
						Total for Leaf:	**3,967.86**
Lincoln Intermediate Unit #12	1102700051	270522	AP	Schedule A Payment # 5	10/14/2026	126943	119,651.70
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Schedule A Payment # 5				10 E 1224 322 000 10 0000 000 000 000	0.1091%		130.57
Schedule A Payment # 5				10 E 1224 322 000 30 0000 000 000 000	0.3274%		391.71
Schedule A Payment # 5				10 E 1221 322 000 10 0000 000 000 000	2.8647%		3,427.67
Schedule A Payment # 5				10 E 1221 322 000 30 0000 000 000 000	0.0462%		55.29
Schedule A Payment # 5				10 E 2420 322 000 10 0000 000 000 000	25.1136%		30,048.87
Schedule A Payment # 5				10 E 2420 322 000 30 0000 000 000 000	1.8682%		2,235.32
Schedule A Payment # 5				10 E 1225 322 000 10 0000 000 000 000	25.0206%		29,937.54
Schedule A Payment # 5				10 E 1225 322 000 30 0000 000 000 000	44.5008%		53,245.98
Schedule A Payment # 5				10 E 2390 322 000 30 0000 000 000 000	0.1494%		178.75
						Total for Lincoln Intermediate Unit #12:	**119,651.70**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lowv Systems Inc.	1202700079	101220	AP	Replacement cameras found during service.	10/21/2026	126944	1,573.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
SMART 8MP DUAL SENSOR PANORAMIC NETWORK BULLET CAMERA W/TV-CORE1Y	10 E 2240 650 000 00 0000 000 000 000	100.0000%	770.00
5MP/FB/4/IP67/TRUCL R/HVF	10 E 2240 650 000 00 0000 000 000 000	100.0000%	650.00
TRUCOLOR BULLET JUNCTION BOX	10 E 2240 650 000 00 0000 000 000 000	100.0000%	153.00
		Total for Lowv Systems Inc.:	**1,573.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Metal Brothers Inc	8302700208	1009674	AP	STEM, K Paules, class supplies	09/30/2026	126945	228.13

Detail Description	Detail Account	Accounting Percent	Detail Amount
cold rolled hexagon bar	10 E 1110 610 000 30 0830 010 000 000	100.0000%	228.13
		Total for Metal Brothers Inc:	**228.13**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Met-Tel		0100522940-480-5	AP	Telephone	10/23/2026	126946	870.20

Detail Description	Detail Account	Accounting Percent	Detail Amount
Telephone	10 E 2690 531 000 00 0120 000 000 000	11.9995%	104.42
Telephone	10 E 2690 531 000 00 0210 000 000 000	11.9995%	104.42
Telephone	10 E 2690 531 000 00 0240 000 000 000	11.9995%	104.42
Telephone	10 E 2690 531 000 00 0250 000 000 000	11.9995%	104.42
Telephone	10 E 2690 531 000 00 0270 000 000 000	11.9995%	104.42
Telephone	10 E 2690 531 000 00 0820 000 000 000	13.0016%	113.14
Telephone	10 E 2690 531 000 00 0830 000 000 000	13.0016%	113.14
Telephone	10 E 2690 531 000 00 0110 000 000 000	13.9991%	121.82
		Total for Met-Tel:	**870.20**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PA Department of Revenue		Ref #77779 102326	AP	Ref #77779 102326	10/23/2026	126947	66.34

Detail Description	Detail Account	Accounting Percent	Detail Amount
Ref #77779 102326	10 L 0462 016 000 00 0000 000 000 000	100.0000%	66.34
		Total for PA Department of Revenue:	**66.34**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pennsylvania Virtual CS		1144872	AP	Tuition	10/21/2026	126948	2,246.87

Detail Description	Detail Account	Accounting Percent	Detail Amount
Tuition	10 E 1110 562 000 10 0000 000 000 000	100.0000%	2,246.87
		Total for Pennsylvania Virtual CS:	**2,246.87**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Professor Higbee's Stream & Lake Maps	8202700099	5261	AP	Stream & Lake Maps of PA - 8th Grade Science Teacher - Trout Club	10/22/2026	126949	131.85

Detail Description	Detail Account	Accounting Percent	Detail Amount
Stream & Lake Map of PA	10 E 1110 610 000 30 0820 013 000 000	100.0000%	119.85
S & H	10 E 1110 610 000 30 0820 013 000 000	100.0000%	12.00
		Total for Professor Higbee's Stream & Lake Maps:	**131.85**

Quality Eicholtz		55F1990227	AP	Transportation Copier	10/20/2026	126950	30.38

Detail Description	Detail Account	Accounting Percent	Detail Amount
Transportation Copier	10 E 2720 448 000 00 0000 000 000 000	100.0000%	30.38
		Total for Quality Eicholtz:	**30.38**

Ruhlman Concrete LLC		2026 Tax Exoneration	AP	2026 Tax Exoneration - 30-000-DF-0006.A0-00000	10/26/2026	126951	595.29

Detail Description	Detail Account	Accounting Percent	Detail Amount
2026 Tax Exoneration - 30-000-DF-0006.A0-00000	10 R 6111 000 000 00 0000 080 000 000	100.0000%	595.29
		Total for Ruhlman Concrete LLC:	**595.29**

Spring Grove Area School District Cafeteria Fund		5002700058	AP	Teacher In-Service @ SGE	10/20/2026	126952	65.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Teacher In-Service @ SGE	10 E 2380 635 000 10 0270 000 000 000	100.0000%	65.00

Spring Grove Area School District Cafeteria Fund		5002700059	AP	Teacher In-Service @ SGI	10/20/2026	126952	65.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Teacher In-Service @ SGI	10 E 2380 635 000 10 0210 000 000 000	100.0000%	65.00

Spring Grove Area School District Cafeteria Fund		5002700060	AP	Teacher In-Service @ PAR	10/20/2026	126952	65.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Teacher In-Service @ PAR	10 E 2380 635 000 10 0250 000 000 000	100.0000%	65.00

Spring Grove Area School District Cafeteria Fund		5002700065	AP	Teacher In-Service @ MS	10/20/2026	126952	339.05

Detail Description	Detail Account	Accounting Percent	Detail Amount
Teacher In-Service @ MS	10 E 2380 635 000 30 0820 000 000 000	100.0000%	339.05

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Spring Grove Area School District Cafeteria Fund		5002700067	AP	Teacher In-Service @ HS	10/20/2026	126952	229.68
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Teacher In-Service @ HS			10 E 2380 635 000 30 0830 000 000 000		100.0000%		229.68
Spring Grove Area School District Cafeteria Fund		5002700068	AP	New Teacher Induction on 09/29/26	10/20/2026	126952	29.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
New Teacher Induction on 09/29/26			10 E 2271 635 000 00 0000 000 000 000		100.0000%		29.35
Spring Grove Area School District Cafeteria Fund		5002700069	AP	SGE - 3rd Grade Reward on 10/16/26	10/20/2026	126952	66.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SGE - 3rd Grade Reward on 10/16/26			10 E 1110 610 000 10 0270 000 000 004		100.0000%		66.00
					Total for Spring Grove Area School District Cafeteria Fund:		**859.08**
Spring Grove Education Assoc.		10/23/26 Dues	AP	10/23/26 Dues	10/23/2026	126953	11,057.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10/23/26 Dues			10 L 0462 013 000 00 0000 000 000 000		100.0000%		11,057.73
					Total for Spring Grove Education Assoc.:		**11,057.73**

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Staples	1312700005	6077860652	AP	CUSTODIAL SUPPLIES	10/24/2026	126954	7,514.30

Detail Description	Detail Account	Accounting Percent	Detail Amount
Heritage X-Liner 55-60 Gallon Industrial Trash Bag, 38" x 58", Low Density, 2 Mil, Black, 100 Bags/Box (X7658QK)	10 E 2620 610 000 30 0830 000 000 000	100.0000%	2,967.50
Coastwide Professional 30-33 Gallon Trash Bag, 33" x 39", Low Density, 1.5 mil, Black, 100 Bags/Box	10 E 2620 610 000 30 0830 000 000 000	100.0000%	766.60
CloroxPro Clean-Up Disinfectant Cleaner with Bleach Refill, 128 oz., 4/Carton (CLO 35420CT)	10 E 2620 610 000 30 0830 000 000 000	100.0000%	272.90
GloveWorks GPNB Nitrile Industrial Grade Gloves, Large, Powder/Latex Free, Black, 100/Box (GPNB46100)	10 E 2620 610 000 30 0830 000 000 000	100.0000%	665.70
Sofpull Recycled Hardwound Paper Towel, 1-Ply, 1000 ft./Roll, 6 Rolls/Carton (26480)	10 E 2620 610 000 30 0830 000 000 000	100.0000%	1,685.20
Compact Recycled Coreless Toilet Paper, 2-Ply, White, 1000 Sheets/Roll, 36 Rolls/Carton (19375)	10 E 2620 610 000 30 0830 000 000 000	100.0000%	1,091.85
Dawn Professional Manual Pot and Pan Dish Soap, Original Scent, 38 Fl. oz., 8/Carton (45112CT)	10 E 2620 610 000 30 0830 000 000 000	100.0000%	64.55
		Total for Staples:	**7,514.30**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
The Fulcrum Guy	1302700014	5723	AP	Annual Inspection Est# 9149 Year 2 of 5 on contract	10/27/2026	126955	537.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Annual Service & Inspection (per stand) Any additional parts & labor not included	10 E 2620 430 000 30 0830 000 000 000	100.0000%	430.00
Travel Expense	10 E 2620 430 000 30 0830 000 000 000	100.0000%	107.00
		Total for The Fulcrum Guy:	**537.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Therapro, Inc.	2112700080	IN520323	AP	slant boards	10/20/2026	126956	247.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
Aluminum Adjustable Slate Board	10 E 1211 610 000 10 0000 000 000 000	100.0000%	225.00
shipping	10 E 1211 610 000 10 0000 000 000 000	100.0000%	22.50
		Total for Therapro, Inc.:	**247.50**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Verizon Wireless		6156029909	AP	Wireless	10/17/2026	126957	15.02

Detail Description	Detail Account	Accounting Percent	Detail Amount
Wireless	10 E 2690 531 000 00 0000 000 000 000	100.0000%	15.02
		Total for Verizon Wireless:	**15.02**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Wells Fargo Vendor Fin Service		5040490791	AP	Copier Lease Transportation	10/10/2026	126958	192.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Copier Lease Transportation			10 E 2720 448 000 00 0000 000 000 000		100.0000%		192.72
						Total for Wells Fargo Vendor Fin Service:	**192.72**
York Adams Tax Bureau		Ref #718136 102326	AP	Ref #718136 102326	10/23/2026	126959	142.22
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ref #718136 102326			10 L 0462 016 000 00 0000 000 000 000		100.0000%		142.22
						Total for York Adams Tax Bureau:	**142.22**
York County Treasurer		10/23/26 Commission	AP	10/23/26 Commission	10/23/2026	126960	70.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10/23/26 Commission			10 E 2330 310 000 00 0000 000 000 000		100.0000%		70.00
						Total for York County Treasurer:	**70.00**
LAUGHMAN, TRAVIS D & HANNAH		052926	GF20260528	REAL ESTATE EXONERATION	05/28/2026	126961	43.83
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
REAL ESTATE EXONERATION			10 R 6111 000 000 00 0000 081 000 000		100.0000%		43.83
						Total for LAUGHMAN, TRAVIS D & HANNAH:	**43.83**
American Fidelity - Flex		2709949	PAY10092026	Flex Bill 10.9.26	10/09/2026	8000000441	3,728.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Flex Bill 10.9.26			10 L 0462 008 000 00 0000 000 000 000		100.0000%		3,728.76
						Total for American Fidelity - Flex:	**3,728.76**
American Fidelity - HSA		HSA100926	PAY10092026	Employee Contributions and Employer Advanced Funding 10.9.26	10/09/2026	8000000442	19,983.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Employee Contributions and Employer Advanced Funding 10.9.26			10 L 0462 292 000 00 0000 000 000 000		100.0000%		19,983.40
						Total for American Fidelity - HSA:	**19,983.40**
American Fidelity - ID		1400900	PAY10092026	Secure ID Payment 10.9.26	10/09/2026	8000000443	86.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Secure ID Payment 10.9.26			10 L 0462 299 000 00 0000 000 006 000		100.0000%		86.00
						Total for American Fidelity - ID:	**86.00**

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Commonwealth Of PA Dept of Revenue		0035272014	PAY10092026	PA State Tax Payment 10.9.26	10/09/2026	8000000444	41,159.23
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PA State Tax Payment 10.9.26			10 L 0462 005 000 00 0000 000 000 000		100.0000%		41,159.23
						Total for Commonwealth Of PA Dept of Revenue:	**41,159.23**
Internal Revenue Service		21737398	PAY10092026	IRS 941 Payment 10.9.26	10/09/2026	8000000445	323,273.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
IRS 941 Payment 10.9.26			10 L 0462 002 000 00 0000 000 000 000		36.1724%		116,936.00
IRS 941 Payment 10.9.26			10 L 0462 220 000 00 0000 000 000 000		63.8276%		206,337.96
						Total for Internal Revenue Service:	**323,273.96**
Pa State Collect & Disburse Un		58231231	PAY10092026	Expert Pay 10.9.26	10/09/2026	8000000446	273.23
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Expert Pay 10.9.26			10 L 0462 016 000 00 0000 000 000 000		100.0000%		273.23
						Total for Pa State Collect & Disburse Un:	**273.23**
PENSERV PLAN SERVICES		1959619	PAY10092026	PenServ Payment 10.9.26	10/09/2026	8000000447	17,660.03
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
PenServ Payment 10.9.26			10 L 0462 022 000 00 0000 000 000 000		100.0000%		17,660.03
						Total for PENSERV PLAN SERVICES:	**17,660.03**
Public School Employees'		MEMCON092026	PAY10092026	Member Contributions for September 2026	10/09/2026	8000000448	204,344.42
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Member Contributions for September 2026			10 L 0462 019 000 00 0000 000 000 000		100.0000%		204,344.42
						Total for Public School Employees':	**204,344.42**
Voya		12839328	PAY10092026	VOYA Payment 10.09.26	10/09/2026	8000000449	15,724.69
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
VOYA Payment 10.09.26			10 L 0462 230 000 00 0000 000 000 000		41.8065%		6,573.95
VOYA Payment 10.09.26			10 L 0462 019 000 00 0000 000 000 000		58.1935%		9,150.74
						Total for Voya:	**15,724.69**

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pa Unemployment Compensation F		26Q3	PAY10130266	UC Tax file and payment	10/13/2026	8000000450	6,260.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
UC Tax file and payment EE			10 L 0462 011 000 00 0000 000 000 000		100.0000%		6,260.96
					Total for Pa Unemployment Compensation F:		**6,260.96**
York Adams Tax Bureau		3Q26	PAY10132026	3rd Quarter File and Payment for EIT and LST	10/13/2026	8000000451	98,486.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
3rd Quarter File and Payment for EIT and LST			10 L 0462 006 000 00 0000 000 000 000		94.6754%		93,242.92
3rd Quarter File and Payment for EIT and LST			10 L 0462 025 000 00 0000 000 000 000		5.3246%		5,244.00
					Total for York Adams Tax Bureau:		**98,486.92**
American Fidelity - Flex		2709950	PAY10232026	Flex Bill 10.23.26	10/23/2026	8000000452	3,728.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Flex Bill 10.23.26			10 L 0462 008 000 00 0000 000 000 000		100.0000%		3,728.76
					Total for American Fidelity - Flex:		**3,728.76**
American Fidelity - HSA		EEHSA102326	PAY10232026	Employee HSA Contributions 10.23.26	10/23/2026	8000000453	16,363.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Employee HSA Contributions 10.23.26			10 L 0462 292 000 00 0000 000 000 000		100.0000%		16,363.40
					Total for American Fidelity - HSA:		**16,363.40**
American Fidelity - Product		E020986	PAY10232026	AF Product Payment October 2026	10/23/2026	8000000454	44,182.59
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
AF Product Payment October 2026			10 L 0462 299 000 00 0000 000 001 000		18.1606%		8,023.82
AF Product Payment October 2026			10 L 0462 299 000 00 0000 000 002 000		16.1666%		7,142.82
AF Product Payment October 2026			10 L 0462 299 000 00 0000 000 003 000		2.2783%		1,006.62
AF Product Payment October 2026			10 L 0462 299 000 00 0000 000 004 000		1.1158%		493.00
AF Product Payment October 2026			10 L 0462 299 000 00 0000 000 005 000		27.7001%		12,238.64
AF Product Payment October 2026			10 L 0462 274 000 00 0000 000 000 000		2.2067%		974.96
AF Product Payment October 2026			10 L 0462 213 000 00 0000 000 007 000		18.9518%		8,373.39
AF Product Payment October 2026			10 L 0462 213 000 00 0000 000 008 000		10.8047%		4,773.80
AF Product Payment October 2026			10 L 0462 299 000 00 0000 000 009 000		2.6154%		1,155.54
					Total for American Fidelity - Product:		**44,182.59**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Commonwealth Of PA Dept of Revenue		0035633031	PAY10232026	PA State Payment 10.23.26	10/23/2026	8000000455	43,516.52

Detail Description	Detail Account	Accounting Percent	Detail Amount
PA State Payment 10.23.26	10 L 0462 005 000 00 0000 000 000 000	100.0000%	43,516.52
		Total for Commonwealth Of PA Dept of Revenue:	**43,516.52**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
COMPTROLLER OF MD - WH TAX		FR0004514954	PAY10232026	MD State Tax Payment October 2026	10/23/2026	8000000456	1,261.63

Detail Description	Detail Account	Accounting Percent	Detail Amount
MD State Tax Payment October 2026	10 L 0462 005 000 00 0000 000 000 000	100.0000%	1,261.63
		Total for COMPTROLLER OF MD - WH TAX:	**1,261.63**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Internal Revenue Service		73884426	PAY10232026	IRS 941 Payment 10.23.26	10/23/2026	8000000457	341,020.67

Detail Description	Detail Account	Accounting Percent	Detail Amount
IRS 941 Payment 10.23.26	10 L 0462 002 000 00 0000 000 000 000	35.8256%	122,172.65
IRS 941 Payment 10.23.26	10 L 0462 220 000 00 0000 000 000 000	64.1744%	218,848.02
		Total for Internal Revenue Service:	**341,020.67**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
National Insurance Services Of Wisconsin Inc.		NIS1026	PAY10232026	National Insurance Payment 10.23.26	10/23/2026	8000000458	8,753.76

Detail Description	Detail Account	Accounting Percent	Detail Amount
National Insurance Payment 10.23.26	10 L 0462 273 000 00 0000 000 000 000	30.4068%	2,661.74
National Insurance Payment 10.23.26	10 L 0462 213 000 00 0000 000 000 000	2.2619%	198.00
National Insurance Payment 10.23.26	10 L 0462 027 000 00 0000 000 000 000	67.3313%	5,894.02
		Total for National Insurance Services Of Wisconsin Inc.:	**8,753.76**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pa State Collect & Disburse Un		58414400	PAY10232026	Expert Pay 10.23.26	10/23/2026	8000000459	273.23

Detail Description	Detail Account	Accounting Percent	Detail Amount
Expert Pay 10.23.26	10 L 0462 016 000 00 0000 000 000 000	100.0000%	273.23
		Total for Pa State Collect & Disburse Un:	**273.23**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PENSERV PLAN SERVICES		19617115	PAY10232026	PenServ Payment 10.23.26	10/23/2026	8000000460	17,660.03

Detail Description	Detail Account	Accounting Percent	Detail Amount
PenServ Payment 10.23.26	10 L 0462 022 000 00 0000 000 000 000	100.0000%	17,660.03
		Total for PENSERV PLAN SERVICES:	**17,660.03**

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Psdlaf Lincoln Benefit Trust		OCT2026	PAY10232026	LBT Funding October 2026	10/23/2026	8000000461	752,136.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
LBT Funding October 2026			10 L 0462 271 000 00 0000 000 000 000		95.9796%		721,898.00
LBT Funding October 2026			10 L 0462 272 000 00 0000 000 000 000		3.7304%		28,058.00
LBT Funding October 2026			10 L 0462 275 000 00 0000 000 000 000		0.0328%		247.00
LBT Funding October 2026			10 L 0462 215 000 00 0000 000 000 000		0.2002%		1,506.04
LBT Funding October 2026			10 L 0462 219 000 00 0000 000 000 000		0.0569%		427.68
					Total for Psdlaf Lincoln Benefit Trust:		**752,136.72**
Public School Employees'		DEL0926	PAY10262026	Missed and Adjusted PSERS corrections Payment 10.26.26	10/26/2026	8000000462	870.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Missed and Adjusted PSERS corrections Payment 10.26.26			10 L 0462 019 000 00 0000 000 000 000		2.9739%		25.88
Missed and Adjusted PSERS corrections Payment 10.26.26			10 L 0462 230 000 00 0000 000 000 000		97.0261%		844.36
					Total for Public School Employees':		**870.24**
Voya		12953291	PAY10232026	Voya Payment 10.23.26	10/23/2026	8000000463	16,571.14
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Voya Payment 10.23.26			10 L 0462 230 000 00 0000 000 000 000		41.8895%		6,941.56
Voya Payment 10.23.26			10 L 0462 019 000 00 0000 000 000 000		58.1105%		9,629.58
					Total for Voya:		**16,571.14**
Henning, Derrick S	8302700214	09/07/26 ForeFlight Subsc	DD	AOPA, D Henning, software	09/07/2026	9000000606	390.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Foreflight Aviation Software			10 E 1110 650 000 30 0830 010 000 000		100.0000%		390.00
Henning, Derrick S	8302700214	9/3/26 Getmarked	DD	AOPA, D Henning, software	09/03/2026	9000000606	40.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Get Marked Test Converter software			10 E 1110 650 000 30 0830 010 000 000		100.0000%		40.00
					Total for Henning, Derrick S:		**430.00**
Kerfoot, Tracie M		07/21/26-07/22/26 Mileage	DD	07/21/26-07/22/26 Mileage	09/30/2026	9000000607	95.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
07/21/26-07/22/26 Mileage			10 E 2831 581 000 00 0000 000 000 000		100.0000%		95.76
					Total for Kerfoot, Tracie M:		**95.76**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rittle, Ashlie G		646	DD	Course Reimbursement	09/24/2026	9000000608	1,855.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Course Reimbursement			10 E 2834 240 000 10 0270 000 000 000		100.0000%		1,855.00
						Total for Rittle, Ashlie G:	**1,855.00**
Rothenberger, Abbie L	8302700221	09/23/26 Kahoot!	DD	WL, A Rothenberger, Kahoot renewal, reimbursement	09/23/2026	9000000609	36.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
26-27 kahoot renewal			10 E 1110 650 000 30 0830 006 000 000		100.0000%		36.00
						Total for Rothenberger, Abbie L:	**36.00**
Anderson, Jennifer M		08/18/26-09/28/26 Mileage	DD	08/18/26-09/28/26 Mileage	10/02/2026	9000000610	139.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
08/18/26-09/28/26 Mileage			10 E 2111 581 000 00 0000 000 000 000		100.0000%		139.00
						Total for Anderson, Jennifer M:	**139.00**
Bulgarelli, Wendi R		09/02/26-09/29/26 Mileage	DD	09/02/26-09/29/26 Mileage	10/01/2026	9000000611	78.66
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
09/02/26-09/29/26 Mileage			10 E 2420 581 000 00 0000 000 000 000		100.0000%		78.66
						Total for Bulgarelli, Wendi R:	**78.66**
Dunlap, Kimberly A		09/01/26-09/30/26 Mileage	DD	09/01/26-09/30/26 Mileage Reimbursment	09/30/2026	9000000612	16.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
09/01/26-09/30/26 Mileage Reimbursement			10 E 2240 581 000 00 0000 000 000 000		100.0000%		16.80
						Total for Dunlap, Kimberly A:	**16.80**
Fake, Christopher M		09/08/26-09/25/26 Mileage	DD	09/08/26-09/25/26 Mileage Reimbursement	09/30/2026	9000000613	50.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
09/08/26-09/25/26 Mileage Reimbursement			10 E 2120 581 000 30 0830 000 000 000		100.0000%		50.77
						Total for Fake, Christopher M:	**50.77**
Guadagnino, Steven C		09/03/26-09/30/26 Mileage	DD	09/03/26-09/30/26 Mileage	10/02/2026	9000000614	108.07
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
09/03/26-09/30/26 Mileage			10 E 2260 581 000 00 0000 000 000 000		100.0000%		108.07
						Total for Guadagnino, Steven C:	**108.07**

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kaltreider, Lindsay R		09/01/26-09/30/26 Mileage	DD	09/01/26-09/30/26 Mileage Reimbursement	10/02/2026	9000000615	36.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
09/01/26-09/30/26 Mileage Reimbursement			10 E 1110 581 000 30 0000 153 000 000		100.0000%		36.56
						Total for Kaltreider, Lindsay R:	**36.56**
Kenney, Christine L	8302700255	26100117852507	DD	Social work, Kinsley	10/01/2026	9000000616	65.59
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sentinel spectrum, medication			10 E 2160 610 360 00 0000 000 000 000		100.0000%		65.59
						Total for Kenney, Christine L:	**65.59**
Kohler, Kimberly L		08/27/26-09/17/26 Mileage	DD	08/27/26-09/17/26 Mileage	09/28/2026	9000000617	13.68
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
08/27/26-09/17/26 Mileage			10 E 2420 581 000 00 0000 000 000 000		100.0000%		13.68
						Total for Kohler, Kimberly L:	**13.68**
LaGore, Corinne		07/01/26-09/16/26 Mileage	DD	07/01/26-09/16/26 Mileage Reimbursement	09/30/2026	9000000618	27.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
07/01/26-09/16/26 Mileage Reimbursement			10 E 2240 581 000 00 0000 000 000 000		100.0000%		27.00
						Total for LaGore, Corinne:	**27.00**
Pollinger-Smiddy, Patricia		08/20/26-09/30/26 Mileage	DD	08/20/26-09/30/26 Mileage	10/05/2026	9000000619	29.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
08/20/26-09/30/26 Mileage			10 E 1110 581 000 30 0000 153 000 000		100.0000%		29.72
						Total for Pollinger-Smiddy, Patricia:	**29.72**
Sprenkle, Emily		09/29/26 Mileage	DD	09/29/26 Mileage Reimbursement	10/01/2026	9000000620	67.34
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
09/29/26 Mileage Reimbursement			10 E 2850 581 412 00 0000 426 000 000		100.0000%		67.34
						Total for Sprenkle, Emily:	**67.34**
Tome-Kern, Dody E		09/01/26-09/30/26 Mileage	DD	09/01/26-09/30/26 Mileage Reimbursement	09/30/2026	9000000621	80.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
09/01/26-09/30/26 Mileage Reimbursement			10 E 1110 581 000 10 0000 153 000 000		100.0000%		80.56
						Total for Tome-Kern, Dody E:	**80.56**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Valencia, Barbara D		07/13/26-09/30/26 Mileage	DD	07/13/26-09/30/26 Mileage Reimbursement	09/30/2026	9000000622	35.34
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
07/13/26-09/30/26 Mileage Reimbursement				10 E 2240 581 000 00 0000 000 000 000	100.0000%		35.34
						Total for Valencia, Barbara D:	**35.34**
Yost, Debra L		09/16/26 Super Shoes	DD	Shoe Reimbursement	09/21/2026	9000000623	59.98
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Shoe Reimbursement				10 E 2620 610 000 00 0000 000 000 000	100.0000%		59.98
						Total for Yost, Debra L:	**59.98**
Frey, Catrina M	8302700270	9/29 Target & 10/1Blooket	DD	Science Dept, C Frey, class supplies	10/01/2026	9000000624	65.88
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
balloons for A&P lab				10 E 1110 610 000 30 0830 013 000 000	100.0000%		6.00
Blooket				10 E 1110 610 000 30 0830 013 000 000	100.0000%		59.88
						Total for Frey, Catrina M:	**65.88**
Newcomb, Tyler L		OL-5313	DD	Course Reimbursement	10/08/2026	9000000625	399.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Course Reimbursement				10 E 2271 240 000 30 0830 013 000 000	100.0000%		399.00
Newcomb, Tyler L		OL-5543	DD	Course Reimbursement	10/08/2026	9000000625	399.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Course Reimbursement				10 E 2271 240 000 30 0830 013 000 000	100.0000%		399.00
Newcomb, Tyler L		OL-5863	DD	Course Reimbursement	10/08/2026	9000000625	399.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Course Reimbursement				10 E 2271 240 000 30 0830 013 000 000	100.0000%		399.00
						Total for Newcomb, Tyler L:	**1,197.00**
Wisler, Trent L		EDUC 997	DD	Course Reimbursement	10/08/2026	9000000626	1,525.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Course Reimbursement				10 E 2271 240 000 30 0830 005 000 000	100.0000%		1,525.00
						Total for Wisler, Trent L:	**1,525.00**
German-Hogan, Karyne E		08/26/26-10/05/26 Mileage	DD	08/26/26-10/05/26 Mileage	10/13/2026	9000000627	57.30
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
08/26/26-10/05/26 Mileage				10 E 2420 581 000 00 0000 000 000 000	100.0000%		57.30
						Total for German-Hogan, Karyne E:	**57.30**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Mercer, Todd W		10/12/26 Super Shoes	DD	Shoe Reimbursement	10/13/2026	9000000628	65.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Shoe Reimbursement			10 E 2620 610 000 00 0000 000 000 000		100.0000%		65.00
						Total for Mercer, Todd W:	**65.00**
Bischof, Stephen E		EDUU 9822	DD	Course Reimbursement	10/22/2026	9000000629	240.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Course Reimbursement			10 E 2271 240 000 30 0820 000 000 000		100.0000%		240.00
						Total for Bischof, Stephen E:	**240.00**
Engles, Shannon M		09/01/26-09/30/26 Mileage	DD	09/01/26-09/30/26 Mileage	10/23/2026	9000000630	79.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
09/01/26-09/30/26 Mileage			10 E 2111 581 000 00 0000 000 000 000		100.0000%		79.12
Engles, Shannon M		10/01/26-10/22/26 Mileage	DD	10/01/26-10/22/26 Mileage	10/23/2026	9000000630	20.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10/01/26-10/22/26 Mileage			10 E 2111 581 000 00 0000 000 000 000		100.0000%		20.98
Engles, Shannon M		10/20/26 Rutters	DD	Rutter's Gas Cards for McKinney-Vento	10/20/2026	9000000630	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rutter's Gas Cards for McKinney-Vento			10 E 2111 610 000 30 0000 000 000 000		100.0000%		100.00
						Total for Engles, Shannon M:	**200.10**
Metzger, Kelly A		10/19/26 Target	DD	Big Buddy Club - Party Expenses	10/19/2026	9000000631	35.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Big Buddy Club - Party Expenses			10 E 1110 610 000 10 0270 000 000 004		100.0000%		35.60
						Total for Metzger, Kelly A:	**35.60**
Miller, Linda Sue		10/23/26 USPS Reimb	DD	10/23/26 USPS Reimbursement	10/23/2026	9000000632	19.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
10/23/26 USPS Reimbursement			10 E 2111 610 000 00 0000 000 000 000		100.0000%		19.10
						Total for Miller, Linda Sue:	**19.10**

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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:			990				4,616,609.77
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:			**990**				**4,616,609.77**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	8.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Usps Po 4180200362			10 E 1221 610 000 10 0000 000 000 000		100.0000%		8.60
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	99.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
The Webstaurant Store Inc			10 A 0132 090 000 00 0000 000 000 000		100.0000%		99.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	164.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Teamsnap Inc.			10 E 3250 810 000 30 0830 023 000 000		100.0000%		164.99
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	3,164.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
The Webstaurant Store Inc			10 A 0132 090 000 00 0000 000 000 000		100.0000%		3,164.15
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	810.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
The Webstaurant Store Inc			10 A 0132 090 000 00 0000 000 000 000		100.0000%		810.92
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	396.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
The Webstaurant Store Inc			10 A 0132 090 000 00 0000 000 000 000		100.0000%		396.89
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	50.03
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com 8009256278			10 E 1341 610 000 30 0830 009 000 000		100.0000%		50.03
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	183.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Toddnesloney.Com			10 E 2380 640 000 10 0270 000 000 000		100.0000%		183.50
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	105.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Nfhs* Netw 9ccc572a0bu		10 E 3250 340 000 30 0830 036 000 000		100.0000%		105.99
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	482.40
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Brandquantum		10 E 2823 650 000 00 0000 000 000 000		100.0000%		482.40
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	235.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Sp Shop Deca		10 E 1360 810 000 30 0830 000 000 000		100.0000%		235.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	96.54
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Wm Supercenter #5469		10 E 1110 610 000 30 0830 054 000 000		100.0000%		96.54
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	190.07
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Walmart.Com		10 E 1341 610 000 30 0830 009 000 000		100.0000%		190.07
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	117.23
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Walmart.Com		10 E 1341 610 000 30 0830 009 000 000		100.0000%		117.23
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	10.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Pa Plants		10 E 2620 810 000 00 0000 000 000 000		100.0000%		10.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	160.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Pested.Com, Llc		10 E 2836 360 000 00 0000 000 000 000		100.0000%		160.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	160.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Pested.Com, Llc		10 E 2836 360 000 00 0000 000 000 000		100.0000%		160.00

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	75.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pmt*pennlive.Com			10 E 2823 640 000 00 0000 000 000 000		100.0000%		75.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	320.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Sq *hanover Cpr, Llc			10 E 2420 330 000 00 0000 000 000 000		100.0000%		320.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	99.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pa Principals Associat			10 E 2380 810 000 30 0830 000 000 000		100.0000%		99.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	136.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Chick-Fil-A #02756			10 A 0132 098 000 00 0000 000 000 000		100.0000%		136.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	66.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com			10 E 1341 610 000 30 0830 009 000 000		100.0000%		66.80
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	165.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Edpuzzle Pro Teacher			10 E 1341 610 000 30 0830 009 000 000		100.0000%		165.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	84.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Lifework Education Inc			10 E 2420 330 000 00 0000 000 000 000		100.0000%		84.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	59.61
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Wal-Mart #1823			10 E 3390 635 412 10 0250 426 000 000		100.0000%		59.61

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	101.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com 8009256278			10 E 1341 610 000 30 0830 009 000 000		100.0000%		101.52
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	42.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com			10 E 1341 610 000 30 0830 009 000 000		100.0000%		42.64
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	48.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com			10 E 1341 610 000 30 0830 009 000 000		100.0000%		48.39
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	310.81
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Perfectflit			10 A 0132 098 000 00 0000 000 000 000		100.0000%		310.81
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	266.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Gerharz Equipment Inc			10 A 0132 098 000 00 0000 000 000 000		100.0000%		266.40
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	34.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Wm Supercenter #5469			10 E 3390 635 412 10 0240 426 000 000		100.0000%		34.77
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	5.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Comm Of Pa Ob/Oco Pay			10 E 2831 810 000 00 0000 000 000 000		100.0000%		5.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	641.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Posty Cards Inc			10 E 2360 610 000 00 0000 000 000 000		100.0000%		641.75

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	110.18
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com			10 E 1341 610 000 30 0830 009 000 000		100.0000%		110.18
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	40.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com 8009256278			10 E 1341 610 000 30 0830 009 000 000		100.0000%		40.96
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	7.21
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com			10 E 1341 610 000 30 0830 009 000 000		100.0000%		7.21
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	96.03
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rutters #50			10 E 2720 626 000 00 0000 076 000 000		100.0000%		96.03
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	79.21
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rutters #50			10 E 2720 626 000 00 0000 076 000 000		100.0000%		79.21
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	25.71
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rutters #50			10 E 2720 626 000 00 0000 076 000 000		100.0000%		25.71
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	34.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rutters #50			10 E 2720 626 000 00 0000 076 000 000		100.0000%		34.86
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	71.83
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rutters #50			10 E 2720 626 000 00 0000 076 000 000		100.0000%		71.83

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	65.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com			10 E 1341 610 000 30 0830 009 000 000		100.0000%		65.75
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	8.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com			10 E 1341 610 000 30 0830 009 000 000		100.0000%		8.89
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	56.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Wm Supercenter #1823			10 E 1341 610 000 30 0830 009 000 000		100.0000%		56.49
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	124.53
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com			10 E 1341 610 000 30 0830 009 000 000		100.0000%		124.53
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	99.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pa Principals Associat			10 E 2834 360 000 30 0820 000 000 000		100.0000%		99.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	79.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tst* Genova S Pizza And R			10 E 3390 635 412 10 0240 426 000 000		100.0000%		79.45
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	25.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Zeffy* Rimea(Musiced)			10 E 1110 810 000 30 0830 012 000 000		100.0000%		25.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	48.34
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rutters #50			10 E 2720 626 000 00 0000 076 000 000		100.0000%		48.34

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	126.07
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com 8009256278			10 E 1341 610 000 30 0830 009 000 000		100.0000%		126.07
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	3.61
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com			10 E 1341 610 000 30 0830 009 000 000		100.0000%		3.61
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	42.30
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com			10 E 1341 610 000 30 0830 009 000 000		100.0000%		42.30
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	285.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Ntlrest Servsafe			10 E 1341 610 000 30 0830 009 000 000		100.0000%		285.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	131.03
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rutters #50			10 E 2720 626 000 00 0000 076 000 000		100.0000%		131.03
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	42.44
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rutters #50			10 E 2720 626 000 00 0000 076 000 000		100.0000%		42.44
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	28.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rutters #50			10 E 2720 626 000 00 0000 076 000 000		100.0000%		28.67
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	69.17
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Tst*lyndon Diner - York			10 E 2360 635 000 00 0000 000 000 000		100.0000%		69.17

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	47.08
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com 8009256278			10 E 1341 610 000 30 0830 009 000 000		100.0000%		47.08
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	171.19
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Michaels Pizza			10 A 0132 098 000 00 0000 000 000 000		100.0000%		171.19
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	128.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fsp*briarwood Golf Club,			10 E 3250 441 000 30 0830 041 000 000		100.0000%		128.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	150.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rutters #50			10 E 2720 626 000 00 0000 076 000 000		100.0000%		150.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	76.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com 8009256278			10 E 1341 610 000 30 0830 009 000 000		100.0000%		76.47
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	210.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com			10 E 1341 610 000 30 0830 009 000 000		100.0000%		210.75
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	26.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fsp*briarwood Golf Club,			10 E 3250 610 000 30 0830 041 000 000		100.0000%		26.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	127.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Pa-School-Boards-Assn			10 E 2836 360 000 00 0110 000 000 000		100.0000%		127.50

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	1,164.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Digicert			10 E 2240 650 000 00 0000 000 000 000		100.0000%		1,164.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	54.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rutters #50			10 E 2720 626 000 00 0000 076 000 000		100.0000%		54.20
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	98.01
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Rutters #50			10 E 2720 626 000 00 0000 076 000 000		100.0000%		98.01
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Comm Of Pa Ob/Oco Pay			10 E 2831 810 000 00 0000 000 000 000		100.0000%		100.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	85.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Fsp*pasbo			10 E 2836 360 000 00 0110 000 000 000		100.0000%		85.00
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	56.26
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com			10 E 1341 610 000 30 0830 009 000 000		100.0000%		56.26
PNC PCard		SEPTPCARD	SEPTPCARD	September PCard Transactions	10/02/2026	8000000018	66.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Walmart.Com			10 E 1341 610 000 30 0830 009 000 000		100.0000%		66.80
						Total for PNC PCard:	**13,154.99**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

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:			72				13,154.99
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:			**72**				**13,154.99**

Board Report

Fiscal Year: 2026-2027 **SPRING GROVE AREA SCHOOL DIST**

Funct Code	Function Description	YTD Revised Budget	Monthly Activity - Current Year	YTD Activity - Current Year	YTD Encumbrance	YTD Unenc Bal - Current Year	% Budget Used
6510	Investment Interest	40,000.00	-10,918.96	-17,242.48	0.00	22,757.52	-0.431062
6611	Daily Sales-Student	669,000.00	0.00	-101,257.05	0.00	567,742.95	-0.
6612	Daily Sale Schl Brkfast	0.00	0.00	0.00	0.00	0.00	
6613	Daily Sales Milk	11,430.00	0.00	-2,206.50	0.00	9,223.50	-0.
6621	Daily Sale Nr Student	208,290.00	-3,353.26	-23,819.30	0.00	184,470.70	-0.
6622	Daily Sales Adult	25,700.00	0.00	-3,619.30	0.00	22,080.70	-0.
6625	Breakfast-Ala Carte	0.00	0.00	0.00	0.00	0.00	
6626	Breakfast-Adult	0.00	0.00	0.00	0.00	0.00	
6628	Birthday Baskets	14,000.00	-1,075.00	-4,725.00	0.00	9,275.00	-0.3375
6630	Special Functions	47,500.00	-2,485.52	-7,220.55	0.00	40,279.45	-0.
6690	Other Revenue	7,500.00	-840.00	-2,967.66	0.00	4,532.34	-0.395688
6691	Vending Revenue	1,500.00	0.00	0.00	0.00	1,500.00	0
6920	Contrib/Donatns Private	5,000.00	0.00	-2,140.38	0.00	2,859.62	-0.428076
6990	Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00	
6995	Other Revenue-Nsf Costs	0.00	0.00	0.00	0.00	0.00	
6996	Cafe Prepay Fees	0.00	0.00	0.00	0.00	0.00	
7112	Basic Education Ss	0.00	0.00	0.00	0.00	0.00	
7600	Subsidy Milk-Lunch	368,000.00	-64,351.56	-64,351.56	0.00	303,648.44	-0.
7605	State Breakfast Subsidy	0.00	0.00	0.00	0.00	0.00	
7810	Social Security Revenue	33,500.00	-5,038.03	-5,038.03	0.00	28,461.97	-0.
7820	Retirement	155,000.00	-23,246.52	-23,246.52	0.00	131,753.48	-0.
8531	Subsidy Milk-Lunch	1,285,000.00	-223,251.29	-223,251.29	0.00	1,061,748.71	-0.
8533	Value Of Donated Commod	215,000.00	0.00	0.00	0.00	215,000.00	0
9310	Transfers-General Fund	0.00	0.00	0.00	0.00	0.00	
	Grand Totals:	**3,086,420.00**	**-334,560.14**	**-481,085.62**	**0.00**	**2,605,334.38**	**-15.6%**

Board Report

Fiscal Year: 2026-2027 **SPRING GROVE AREA SCHOOL DIST**

Funct Code	Object Code	Object Description	YTD Revised Budget	Monthly Activity - Current Year	YTD Activity - Current Year	YTD Encumbrance	YTD Unenc Bal - Current Year	% Budget Used
1100	**200**	**Personal Serv-Emp Bene**	0.00	0.00	0.00	0.00	0.00	
1100			0.00	0.00	0.00	0.00	0.00	
3100	**100**	**Personnel - Salaries**	887,159.53	88,752.10	209,272.93	0.00	677,886.60	23.6%
3100	**200**	**Personal Serv-Emp Bene**	652,700.71	70,616.11	165,967.26	0.00	486,733.45	25.4%
3100	**300**	**Purch Profes/Tech Svc**	11,300.00	0.00	10,799.27	0.00	500.73	95.6%
3100	**400**	**Purchased Property Svc**	20,600.00	1,232.00	4,262.00	0.00	16,338.00	20.7%
3100	**500**	**Other Purchased Svc**	1,000.00	0.00	167.09	0.00	832.91	16.7%
3100	**600**	**Supplies**	1,641,500.00	240,837.97	480,106.59	972.18	1,160,421.23	29.2%
3100	**700**	**Property**	108,885.00	3,164.15	48,426.57	-38,143.60	98,602.03	44.5%
3100	**800**	**Other Objects**	36,000.00	3,453.37	6,181.38	0.00	29,818.62	17.2%
3100			3,359,145.24	408,055.70	925,183.09	-37,171.42	2,471,133.57	27.5%
5300	**000**	**Non-Catergorical**	0.00	0.00	0.00	0.00	0.00	
5300			0.00	0.00	0.00	0.00	0.00	
		Grand Totals:	**3,359,145.24**	**408,055.70**	**925,183.09**	**-37,171.42**	**2,471,133.57**	**27.5%**

Board Report

Fiscal Year: 2026-2027 **SPRING GROVE AREA SCHOOL DIST**

Funct Code	Function Description	YTD Revised Budget	Monthly Activity - Current Year	YTD Activity - Current Year	YTD Encumbrance	YTD Unenc Bal - Current Year	% Budget Used
6111	Current Real Estate Tx	44,969,234.00	-14,363,605.31	-41,259,166.28	0.00	3,710,067.72	-0.
6112	Interim Real Estate Tx	400,000.00	-1,725.94	-19,464.09	0.00	380,535.91	-0.
6113	Public Utility Real Tx	45,800.00	-49,013.53	-49,013.53	0.00	-3,213.53	-1.
6151	Curr Act511 E I T	4,950,000.00	-156,550.56	-1,139,226.81	0.00	3,810,773.19	-0.
6152	Curr Act511 Occ Tax Ml	0.00	0.00	0.00	0.00	0.00	
6153	Curr Act511 Rel Est Tr	850,000.00	-117,834.22	-326,277.83	0.00	523,722.17	-0.
6411	Delinq Real Est Tax	1,000,000.00	-174,252.37	-324,686.10	0.00	675,313.90	-0.3246861
6420	Delinq Percap Tax	0.00	0.00	0.00	0.00	0.00	
6451	Delinq Ernd Income	225,000.00	-16,994.78	-27,925.51	0.00	197,074.49	-0.
6510	Investment Interest	800,000.00	-113,690.04	-262,069.16	0.00	537,930.84	-0.
6590	Oth Earnings On Invest	0.00	0.00	0.00	0.00	0.00	
6710	Admissions	60,000.00	0.00	0.00	0.00	60,000.00	0
6711	Season Passes	0.00	0.00	-1,495.00	0.00	-1,495.00	
6712	Boys Basketball	0.00	0.00	0.00	0.00	0.00	
6713	Football	0.00	-11,029.00	-27,288.75	0.00	-27,288.75	
6714	Wrestling	0.00	0.00	0.00	0.00	0.00	
6715	Swim Meets	0.00	0.00	0.00	0.00	0.00	
6716	Girls Basketball	0.00	0.00	0.00	0.00	0.00	
6717	Girls Volleyball	0.00	-1,190.00	-4,274.00	0.00	-4,274.00	
6718	Boys Volleyball	0.00	0.00	-4.00	0.00	-4.00	
6728	Girls Lacrosse	0.00	0.00	0.00	0.00	0.00	
6740	Fees	0.00	0.00	0.00	0.00	0.00	
6750	Studnt Act-Spec Events	0.00	0.00	0.00	0.00	0.00	
6790	Oth Student Act Income	2,000.00	-425.00	-1,650.00	0.00	350.00	-0.825
6810	Rev Fm Loc Gov'Tl Units	0.00	0.00	0.00	0.00	0.00	
6831	Fed Rev-Idea (iu)	90,000.00	0.00	0.00	0.00	90,000.00	0
6832	Federal Idea Revenue	750,000.00	0.00	0.00	0.00	750,000.00	0
6833	Fed Rev-Arra (idea) Iu	0.00	0.00	0.00	0.00	0.00	
6839	Rev Intrmedry-Fed(iu)	0.00	0.00	0.00	0.00	0.00	
6910	Rentals	35,000.00	-3,290.00	-4,088.00	0.00	30,912.00	-0.1168

Funct Code	Function Description	YTD Revised Budget	Monthly Activity - Current Year	YTD Activity - Current Year	YTD Encumbrance	YTD Unenc Bal - Current Year	% Budget Used
6920	Contrib/Donatns Private	5,000.00	0.00	0.00	0.00	5,000.00	0
6921	Donations-Local-Reservd	0.00	0.00	0.00	0.00	0.00	
6941	Reg Day School Tuition	0.00	0.00	0.00	0.00	0.00	
6942	Summer Sch Tuition	0.00	0.00	0.00	0.00	0.00	
6944	Tuition - Regular	750,000.00	0.00	0.00	0.00	750,000.00	0
6949	Other Tuition	15,000.00	-45.00	-3,279.93	0.00	11,720.07	-0.218662
6961		0.00	0.00	0.00	0.00	0.00	
6990	Miscellaneous Revenue	0.00	0.00	0.00	0.00	0.00	
6991	Miscellaneous-Prior Yr	25,000.00	-119.00	-1,856.49	0.00	23,143.51	-0.0742596
6992	Energy Efficiency Rev & Incentives	5,000.00	0.00	0.00	0.00	5,000.00	0
6999	Miscellaneous Revenue	100,000.00	-6,885.48	-53,877.91	26.85	46,148.94	-0.5387791
7110	Basic Instruct Subsidy	0.00	0.00	0.00	0.00	0.00	
7111	Basic Education Formula	13,940,682.00	-2,083,692.00	-4,167,384.00	0.00	9,773,298.00	-0.
7112	Basic Education Ss	0.00	0.00	0.00	0.00	0.00	
7120	Gen'L Operat Subsidy	0.00	0.00	0.00	0.00	0.00	
7140	Charter School Subsidy	0.00	0.00	0.00	0.00	0.00	
7160	Tuition-Court/Inst Chil	130,000.00	0.00	0.00	0.00	130,000.00	0
7220	Vocational Ed	0.00	0.00	0.00	0.00	0.00	
7240	Driver Ed - Student	0.00	0.00	0.00	0.00	0.00	
7250	Migratory Children	0.00	0.00	0.00	0.00	0.00	
7271	Special Ed Subsidy	3,422,091.00	0.00	-1,020,912.00	0.00	2,401,179.00	-0.
7311	Pupil Transportation	3,215,055.00	-545,377.00	-818,065.00	0.00	2,396,990.00	-0.
7312	Non Public Transport	86,625.00	0.00	0.00	0.00	86,625.00	0
7320	Rental Subsidy	587,964.00	-549,454.94	-549,454.94	0.00	38,509.06	-0.
7330	Medical & Dental Serv	81,000.00	0.00	0.00	0.00	81,000.00	0
7332	Feminine Hygiene	0.00	-6,949.27	-6,949.27	0.00	-6,949.27	
7340	State Prop Tax (slots)	1,754,204.00	-877,102.07	-1,754,204.07	0.00	-0.07	-1.
7361	School Safety Act 44	0.00	0.00	0.00	0.00	0.00	
7362	Pccd School Mental Health	0.00	0.00	0.00	0.00	0.00	
7501	Accountability Grant	0.00	0.00	0.00	0.00	0.00	

Funct Code	Function Description	YTD Revised Budget	Monthly Activity - Current Year	YTD Activity - Current Year	YTD Encumbrance	YTD Unenc Bal - Current Year	% Budget Used
7505	Ready To Learn Blk Grnt	0.00	0.00	0.00	0.00	0.00	
7531	Ready To Learn - Foundation	1,318,722.00	-1,318,722.35	-1,318,722.35	0.00	-0.35	-1.
7532	Ready To Learn - Adequacy	402,588.00	-402,442.15	-402,442.15	0.00	145.85	-0.
7599	Other Rve From State	0.00	0.00	-80.00	0.00	-80.00	
7810	Social Security Revenue	1,550,000.00	5,038.03	5,038.03	0.00	1,555,038.03	0.
7820	Retirement	6,735,000.00	23,246.52	23,246.52	0.00	6,758,246.52	0.
8390	Oth Restrd Fed Gt-N-Aid	0.00	0.00	0.00	0.00	0.00	
8512	Educ Hndicp Child T-Vi	0.00	0.00	0.00	0.00	0.00	
8514	Title I Low Income	558,410.00	0.00	-1,021.00	0.00	557,389.00	-0.
8515	Title II Improving Tea	99,178.00	0.00	0.00	0.00	99,178.00	0
8516	Progm Imp App Title III	0.00	0.00	0.00	0.00	0.00	
8517	Title IV	42,105.00	0.00	0.00	0.00	42,105.00	0
8741	Esser Relief	0.00	0.00	0.00	0.00	0.00	
8743	Esser II	0.00	0.00	0.00	0.00	0.00	
8744	Esser III	0.00	0.00	0.00	0.00	0.00	
8747	Arp Ecf	0.00	0.00	0.00	0.00	0.00	
8749	Other Cares(pccd)	0.00	0.00	0.00	0.00	0.00	
8751	Arp Esser Learning Loss	0.00	0.00	0.00	0.00	0.00	
8752	Arp Esser Summer Programs	0.00	0.00	0.00	0.00	0.00	
8753	Arp Esser Afterschool Programs	0.00	0.00	0.00	0.00	0.00	
8754	Esser Homeless Children & Youth	0.00	0.00	0.00	0.00	0.00	
8810	Medical-Access	0.00	0.00	0.00	0.00	0.00	
8820	Medl Asst Reimb Adm Cs	0.00	0.00	0.00	0.00	0.00	
9120	Proceeds From Refunding Of Bond	0.00	0.00	0.00	0.00	0.00	
9130	Bond/Note Premiums	0.00	0.00	0.00	0.00	0.00	
9220	Leases	323,070.00	0.00	0.00	0.00	323,070.00	0
9330	Capital Proj Fund Tran	0.00	0.00	0.00	0.00	0.00	
9400	Sale Of Assets	605,880.00	-50,685.78	-590,934.55	0.00	14,945.45	-0.
9500	Refund Prior Yrs Expend	0.00	0.00	0.00	0.00	0.00	

Funct Code	Function Description	YTD Revised Budget	Monthly Activity - Current Year	YTD Activity - Current Year	YTD Encumbrance	YTD Unenc Bal - Current Year	% Budget Used
	Grand Totals:	**89,929,608.00**	**-20,822,791.24**	**-54,107,528.17**	**26.85**	**35,822,106.68**	**-60.2%**

Board Report

Fiscal Year: 2026-2027 SPRING GROVE AREA SCHOOL DIST

Funct Code	Object Code	Object Description	YTD Revised Budget	Monthly Activity - Current Year	YTD Activity - Current Year	YTD Encumbrance	YTD Unenc Bal - Current Year	% Budget Used
1100	100	Personnel - Salaries	19,518,960.93	1,550,652.23	3,792,102.10	0.00	15,726,858.83	19.4%
1100	200	Personal Serv-Emp Bene	12,695,940.05	978,979.12	3,024,818.20	0.00	9,671,121.85	23.8%
1100	300	Purch Profes/Tech Svc	161,587.00	8,732.33	11,732.33	0.00	149,854.67	7.3%
1100	400	Purchased Property Svc	73,240.00	9,222.62	16,137.17	30.60	57,072.23	22.0%
1100	500	Other Purchased Svc	2,125,196.32	187,878.28	701,956.47	39,600.00	1,383,639.85	33.0%
1100	600	Supplies	1,181,365.43	68,283.77	1,055,478.28	19,814.40	106,072.75	89.3%
1100	700	Property	357,757.50	0.00	0.00	1,425.13	356,332.37	0.0%
1100	800	Other Objects	14,551.00	605.00	1,925.00	314.75	12,311.25	13.2%
1100			36,128,598.23	2,804,353.35	8,604,149.55	61,184.88	27,463,263.80	23.8%
1200	100	Personnel - Salaries	6,006,949.92	487,347.83	1,183,553.80	0.00	4,823,396.12	19.7%
1200	200	Personal Serv-Emp Bene	4,040,640.84	356,099.30	980,036.90	0.00	3,060,603.94	24.3%
1200	300	Purch Profes/Tech Svc	2,853,853.00	339,315.69	678,742.83	0.00	2,175,110.17	23.8%
1200	400	Purchased Property Svc	0.00	0.00	0.00	0.00	0.00	
1200	500	Other Purchased Svc	3,154,825.00	334,688.40	944,855.36	0.00	2,209,969.64	29.9%
1200	600	Supplies	45,122.00	64,734.07	81,460.44	1,745.84	-38,084.28	180.5%
1200	700	Property	0.00	0.00	0.00	0.00	0.00	
1200	800	Other Objects	0.00	0.00	330.00	0.00	-330.00	
1200			16,101,390.76	1,582,185.29	3,868,979.33	1,745.84	12,230,665.59	24.0%
1300	100	Personnel - Salaries	538,782.00	43,350.57	108,376.44	0.00	430,405.56	20.1%
1300	200	Personal Serv-Emp Bene	326,758.14	26,530.73	83,200.52	0.00	243,557.62	25.5%
1300	300	Purch Profes/Tech Svc	720.00	0.00	0.00	0.00	720.00	0.0%
1300	400	Purchased Property Svc	810.00	0.00	0.00	0.00	810.00	0.0%
1300	500	Other Purchased Svc	1,772,574.00	162,912.70	502,707.98	0.00	1,269,866.02	28.4%
1300	600	Supplies	33,458.00	4,777.19	8,405.38	2,817.03	22,235.59	25.1%
1300	700	Property	1,325.00	0.00	759.05	0.00	565.95	57.3%
1300	800	Other Objects	8,358.00	613.00	3,061.00	235.00	5,062.00	36.6%
1300			2,682,785.14	238,184.19	706,510.37	3,052.03	1,973,222.74	26.3%
1400	100	Personnel - Salaries	5,000.00	688.05	688.05	0.00	4,311.95	13.8%

Funct Code	Object Code	Object Description	YTD Revised Budget	Monthly Activity - Current Year	YTD Activity - Current Year	YTD Encumbrance	YTD Unenc Bal - Current Year	% Budget Used
1400	200	Personal Serv-Emp Bene	2,350.00	287.89	287.89	0.00	2,062.11	12.3%
1400	300	Purch Profes/Tech Svc	125,590.00	0.00	121,931.00	0.00	3,659.00	97.1%
1400	400	Purchased Property Svc	0.00	0.00	0.00	0.00	0.00	
1400	500	Other Purchased Svc	176,000.00	1,127.22	26,564.72	0.00	149,435.28	15.1%
1400	600	Supplies	0.00	0.00	0.00	0.00	0.00	
1400	800	Other Objects	0.00	0.00	0.00	0.00	0.00	
1400			308,940.00	2,103.16	149,471.66	0.00	159,468.34	48.4%
1500	300	Purch Profes/Tech Svc	13,000.00	0.00	0.00	0.00	13,000.00	0.0%
1500	600	Supplies	0.00	0.00	0.00	0.00	0.00	
1500			13,000.00	0.00	0.00	0.00	13,000.00	0.0%
1800	100	Personnel - Salaries	27,000.00	0.00	16,965.53	0.00	10,034.47	62.8%
1800	200	Personal Serv-Emp Bene	11,000.00	0.00	6,692.44	0.00	4,307.56	60.8%
1800	500	Other Purchased Svc	3,000.00	0.00	10,608.00	0.00	-7,608.00	353.6%
1800	600	Supplies	2,000.00	0.00	562.40	0.00	1,437.60	28.1%
1800			43,000.00	0.00	34,828.37	0.00	8,171.63	81.0%
2100	100	Personnel - Salaries	2,040,814.84	156,536.76	443,296.72	0.00	1,597,518.12	21.7%
2100	200	Personal Serv-Emp Bene	1,291,345.68	102,021.49	346,819.42	0.00	944,526.26	26.9%
2100	300	Purch Profes/Tech Svc	115,500.00	10,950.18	19,327.26	0.00	96,172.74	16.7%
2100	400	Purchased Property Svc	0.00	0.00	0.00	0.00	0.00	
2100	500	Other Purchased Svc	5,340.00	289.87	304.31	0.00	5,035.69	5.7%
2100	600	Supplies	29,245.00	17,461.02	34,178.63	708.99	-5,642.62	116.9%
2100	700	Property	0.00	0.00	0.00	0.00	0.00	
2100	800	Other Objects	3,525.00	-4,870.04	-6,838.23	0.00	10,363.23	-194.0%
2100			3,485,770.52	282,389.28	837,088.11	708.99	2,647,973.42	24.0%
2200	100	Personnel - Salaries	1,700,480.86	109,574.17	420,718.41	0.00	1,279,762.45	24.7%
2200	200	Personal Serv-Emp Bene	1,235,488.63	81,131.43	345,688.17	0.00	889,800.46	28.0%
2200	300	Purch Profes/Tech Svc	151,500.00	5.94	122,291.64	20,638.00	8,570.36	80.7%
2200	400	Purchased Property Svc	542,000.00	9,289.75	288,938.23	6,915.00	246,146.77	53.3%

Funct Code	Object Code	Object Description	YTD Revised Budget	Monthly Activity - Current Year	YTD Activity - Current Year	YTD Encumbrance	YTD Unenc Bal - Current Year	% Budget Used
2200	**500**	**Other Purchased Svc**	25,500.00	417.66	15,874.64	0.00	9,625.36	62.3%
2200	**600**	**Supplies**	408,235.00	46,229.71	187,922.94	1,795.68	218,516.38	46.0%
2200	**700**	**Property**	226,000.00	85,190.48	214,758.55	-16,900.00	28,141.45	95.0%
2200	**800**	**Other Objects**	3,365.00	0.00	228.00	0.00	3,137.00	6.8%
2200			4,292,569.49	331,839.14	1,596,420.58	12,448.68	2,683,700.23	37.2%
2300	**100**	**Personnel - Salaries**	2,195,487.46	179,095.88	737,497.12	0.00	1,457,990.34	33.6%
2300	**200**	**Personal Serv-Emp Bene**	1,485,155.13	116,472.46	485,725.48	0.00	999,429.65	32.7%
2300	**300**	**Purch Profes/Tech Svc**	225,000.00	15,289.78	81,310.45	0.00	143,689.55	36.1%
2300	**400**	**Purchased Property Svc**	2,200.00	0.00	479.84	0.00	1,720.16	21.8%
2300	**500**	**Other Purchased Svc**	25,610.00	0.00	13,979.59	0.00	11,630.41	54.6%
2300	**600**	**Supplies**	49,750.48	6,137.27	9,898.07	343.01	39,509.40	19.9%
2300	**700**	**Property**	10,500.00	0.00	0.00	0.00	10,500.00	0.0%
2300	**800**	**Other Objects**	19,146.00	2,643.00	13,996.00	576.74	4,573.26	73.1%
2300			4,012,849.07	319,638.39	1,342,886.55	919.75	2,669,042.77	33.5%
2400	**100**	**Personnel - Salaries**	599,905.66	58,688.90	125,005.96	0.00	474,899.70	20.8%
2400	**200**	**Personal Serv-Emp Bene**	443,090.18	45,630.61	114,443.39	0.00	328,646.79	25.8%
2400	**300**	**Purch Profes/Tech Svc**	372,075.00	50,869.95	50,869.95	0.00	321,205.05	13.7%
2400	**400**	**Purchased Property Svc**	0.00	0.00	0.00	0.00	0.00	
2400	**500**	**Other Purchased Svc**	500.00	149.64	170.16	0.00	329.84	34.0%
2400	**600**	**Supplies**	17,300.00	2,201.47	13,741.51	154.00	3,404.49	79.4%
2400	**700**	**Property**	0.00	0.00	0.00	0.00	0.00	
2400	**800**	**Other Objects**	1,000.00	0.00	0.00	0.00	1,000.00	0.0%
2400			1,433,870.84	157,540.57	304,230.97	154.00	1,129,485.87	21.2%
2500	**100**	**Personnel - Salaries**	410,163.27	31,673.88	142,286.25	0.00	267,877.02	34.7%
2500	**200**	**Personal Serv-Emp Bene**	282,514.50	22,238.82	97,477.39	0.00	185,037.11	34.5%
2500	**300**	**Purch Profes/Tech Svc**	0.00	8,500.00	8,500.00	0.00	-8,500.00	
2500	**400**	**Purchased Property Svc**	0.00	0.00	0.00	0.00	0.00	
2500	**500**	**Other Purchased Svc**	17,700.00	125.00	3,379.77	1,155.00	13,165.23	19.1%

Funct Code	Object Code	Object Description	YTD Revised Budget	Monthly Activity - Current Year	YTD Activity - Current Year	YTD Encumbrance	YTD Unenc Bal - Current Year	% Budget Used
2500	600	Supplies	62,180.00	0.00	55,981.86	533.37	5,664.77	90.0%
2500	700	Property	0.00	0.00	0.00	0.00	0.00	
2500	800	Other Objects	11,480.00	476.18	2,543.59	0.00	8,936.41	22.2%
2500			784,037.77	63,013.88	310,168.86	1,688.37	472,180.54	39.6%
2600	100	Personnel - Salaries	1,865,533.12	141,250.60	535,810.74	0.00	1,329,722.38	28.7%
2600	200	Personal Serv-Emp Bene	1,332,223.00	105,257.00	417,618.79	0.00	914,604.21	31.3%
2600	300	Purch Profes/Tech Svc	607,577.00	104,704.06	258,058.08	12,786.00	336,732.92	42.5%
2600	400	Purchased Property Svc	1,006,200.00	157,930.40	343,529.54	24,796.03	637,874.43	34.1%
2600	500	Other Purchased Svc	477,750.00	13,553.17	355,535.69	0.00	122,214.31	74.4%
2600	600	Supplies	1,808,750.00	163,068.52	565,007.19	-31,135.26	1,274,878.07	31.2%
2600	700	Property	28,000.00	0.00	0.00	24,443.00	3,557.00	0.0%
2600	800	Other Objects	3,865.00	10.00	565.00	0.00	3,300.00	14.6%
2600			7,129,898.12	685,773.75	2,476,125.03	30,889.77	4,622,883.32	34.7%
2700	100	Personnel - Salaries	119,755.89	10,412.05	45,348.18	0.00	74,407.71	37.9%
2700	200	Personal Serv-Emp Bene	82,943.45	6,889.79	30,657.11	0.00	52,286.34	37.0%
2700	300	Purch Profes/Tech Svc	0.00	0.00	0.00	0.00	0.00	
2700	400	Purchased Property Svc	2,550.00	-319.75	298.72	0.00	2,251.28	11.7%
2700	500	Other Purchased Svc	5,472,787.00	509,964.37	967,644.11	0.00	4,505,142.89	17.7%
2700	600	Supplies	217,575.00	7,485.32	35,435.61	0.00	182,139.39	16.3%
2700	700	Property	0.00	0.00	0.00	0.00	0.00	
2700	800	Other Objects	0.00	0.00	0.00	0.00	0.00	
2700			5,895,611.34	534,431.78	1,079,383.73	0.00	4,816,227.61	18.3%
2800	100	Personnel - Salaries	297,091.61	26,212.43	110,343.99	0.00	186,747.62	37.1%
2800	200	Personal Serv-Emp Bene	206,274.61	15,353.00	61,557.08	0.00	144,717.53	29.8%
2800	300	Purch Profes/Tech Svc	24,600.00	131.50	5,066.50	699.00	18,834.50	20.6%
2800	400	Purchased Property Svc	0.00	0.00	0.00	0.00	0.00	
2800	500	Other Purchased Svc	9,600.00	163.10	163.10	0.00	9,436.90	1.7%
2800	600	Supplies	98,670.00	1,677.80	92,336.40	947.99	5,385.61	93.6%

Funct Code	Object Code	Object Description	YTD Revised Budget	Monthly Activity - Current Year	YTD Activity - Current Year	YTD Encumbrance	YTD Unenc Bal - Current Year	% Budget Used
2800	700	Property	0.00	0.00	0.00	0.00	0.00	
2800	800	Other Objects	3,435.00	105.00	1,330.00	275.00	1,830.00	38.7%
2800			639,671.22	43,642.83	270,797.07	1,921.99	366,952.16	42.3%
2900	300	Purch Profes/Tech Svc	0.00	0.00	0.00	0.00	0.00	
2900	500	Other Purchased Svc	0.00	0.00	0.00	0.00	0.00	
2900			0.00	0.00	0.00	0.00	0.00	
3200	100	Personnel - Salaries	675,652.74	84,079.79	203,464.24	0.00	472,188.50	30.1%
3200	200	Personal Serv-Emp Bene	288,401.86	38,549.61	100,597.87	0.00	187,803.99	34.9%
3200	300	Purch Profes/Tech Svc	139,145.01	510.99	58,020.99	105.99	81,018.03	41.7%
3200	400	Purchased Property Svc	32,700.00	1,583.74	20,227.07	498.60	11,974.33	61.9%
3200	500	Other Purchased Svc	173,344.71	4,256.86	5,339.12	0.00	168,005.59	3.1%
3200	600	Supplies	112,695.42	24,333.62	70,422.16	9,273.10	33,000.16	62.5%
3200	700	Property	26,100.00	0.00	4,194.95	6,878.00	15,027.05	16.1%
3200	800	Other Objects	35,987.00	4,668.99	12,397.41	1,409.24	22,180.35	34.4%
3200			1,484,026.74	157,983.60	474,663.81	18,164.93	991,198.00	32.0%
3300	100	Personnel - Salaries	15,380.00	-341.36	2,195.90	0.00	13,184.10	14.3%
3300	200	Personal Serv-Emp Bene	5,596.35	101.49	595.29	0.00	5,001.06	10.6%
3300	300	Purch Profes/Tech Svc	0.00	0.00	0.00	0.00	0.00	
3300	500	Other Purchased Svc	0.00	0.00	0.00	0.00	0.00	
3300	600	Supplies	7,000.00	173.83	1,436.07	230.00	5,333.93	20.5%
3300	700	Property	0.00	0.00	0.00	6,320.00	-6,320.00	
3300	800	Other Objects	0.00	0.00	0.00	0.00	0.00	
3300			27,976.35	-66.04	4,227.26	6,550.00	17,199.09	15.1%
4600	400	Purchased Property Svc	0.00	0.00	0.00	0.00	0.00	
4600			0.00	0.00	0.00	0.00	0.00	
5100	800	Other Objects	1,187,282.33	205,438.68	605,785.50	0.00	581,496.83	51.0%
5100	900	Other Financing Uses	4,620,302.00	2,922,935.72	3,837,509.50	0.00	782,792.50	83.1%

Funct Code	Object Code	Object Description	YTD Revised Budget	Monthly Activity - Current Year	YTD Activity - Current Year	YTD Encumbrance	YTD Unenc Bal - Current Year	% Budget Used
5100			5,807,584.33	3,128,374.40	4,443,295.00	0.00	1,364,289.33	76.5%
5200	**900**	**Other Financing Uses**	0.00	0.00	0.00	0.00	0.00	
5200			0.00	0.00	0.00	0.00	0.00	
5900	**800**	**Other Objects**	350,000.00	0.00	0.00	0.00	350,000.00	0.0%
5900			350,000.00	0.00	0.00	0.00	350,000.00	0.0%
		Grand Totals:	**90,621,579.92**	**10,331,387.57**	**26,503,226.25**	**139,429.23**	**63,978,924.44**	**29.2%**

Check Listing with Detail

SPRING GROVE AREA SCHOOL DIST

Check Number	Vendor Name	Invoice Description	Check Date	Amount
3520	Amazon Capital Services	Class of 2023, G Hess, hoco float decorations	10/01/2026	383.48
3521	Cooper Motors	Rocketry, B Hastings, rental	10/01/2026	50.00
3522	Harvey's Rent-All Inc.	Rocketry, Cotton Candy rental	10/01/2026	81.00
3523	Amazon Capital Services	Student Council - Command Hooks & Strips	10/08/2026	338.25
3524	Card Service Center	Sub account for student council, K Reed, mascot	10/08/2026	7,822.44
3525	Harvey's Rent-All Inc.	Rocketry, Cotton Candy rental	10/08/2026	-54.00
3526	Numakers	Rocketry, B Hastings, shipping payment	10/08/2026	200.00
3527	Uline	DECA, L Kress, club supplies	10/08/2026	784.99
3528	21 Custom	student council, K Reed, tshirts for HOCO	10/15/2026	274.50
3529	DECA Inc	Deca, L Kress, memberships	10/15/2026	108.00
3530	Mounia Spellman	Student Council, K Reed, photo booth	10/15/2026	550.00
3531	Reed, Kara L	Student Council, K Reed, Lowes	10/15/2026	44.50
3532	Stage Partners	Fall Play, J Staub, license	10/15/2026	835.88
3533	The Popcorn Loft	Class of 2029, C Fake, fundraiser	10/15/2026	199.20
3534	York County Assoc FFA	FFA, L Beshore, convention payment	10/15/2026	2,100.00
3535	Palm's Dry Cleaning and Laundry	Drama, J Staub, laundry services 29819, 29816, 29818, 29815, 29821	10/19/2026	237.60
3536	Amazon Capital Services	Friends Fun Club, Amazon, Trick or treat event supplies	10/22/2026	1,137.06
3537	Caraballo, Jorge Ismael	Student Council, K Reed, DJ service	10/22/2026	599.00
3538	Cleary, McKenzie J	Student Council - M. Cleary - Dance Decorations	10/22/2026	27.02
3539	Kennies Market, Inc.	student council, K Reed, homecoming supplies	10/22/2026	197.27
3540	Rohrbaugh, Peyton J	Student council, K Reed, DJ asst payment	10/22/2026	300.00
3541	Amazon Capital Services	Student Council, Amazon, trunk or treat supplies	10/29/2026	160.00
3542	DECA Inc	DECA, L Kress, membership payment	10/29/2026	558.00
3543	DECA Inc	Deca, L Kress, membership	10/29/2026	18.00
3544	Henning, Isaac Lee	DJ Middle School Dance - 10/16/26 - I. Henning	10/29/2026	100.00
3545	PA Thespians	ITS, state conference, 12/4-6 2026	10/29/2026	1,010.00
3546	Shearer's Florist LLC	NHS, flowers for induction	10/29/2026	176.70
			Grand Total:	**18,292.89**

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

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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**

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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**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

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**

Check Listing with Detail

SPRING GROVE AREA SCHOOL DIST

Check Number	Vendor Name	Invoice Description	Check Date	Amount
1078	First Capital Engineering, Inc.	Phase II Resubmission	10/01/2026	10,894.64
1079	Commonwealth of Pennsylvania Clean Water Fund	Disturbed Acre Fee	10/15/2026	100.00
1080	EI Associates Architects & Engineers, PC	New Maintenance Facility	10/15/2026	10,601.80
1081	McClure Company	Pool Pak Repair	10/15/2026	97,407.00
1082	York County Conservation District Clean Water Fund	Admin Fee	10/15/2026	1,165.00
1083	First Capital Engineering, Inc.	Phase II Resubmission	10/22/2026	2,282.00
1084	Jackson Township	Reimbursement for Engineering Review Charges	10/22/2026	816.00
1085	Shaw Surveying Inc.	Marking Line	10/29/2026	995.00
1086	STS Innovative Interiors	Storage Cabinet	10/29/2026	976.62
			Grand Total:	**125,238.06**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
First Capital Engineering, Inc.		76920	BF	Phase II Resubmission	09/10/2026	1078	10,894.64
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Phase II Resubmission			39 E 4300 330 000 00 0000 000 000 000		100.0000%		10,894.64
					Total for First Capital Engineering, Inc.:		**10,894.64**
Commonwealth of Pennsylvania Clean Water Fund		101426	BF	Disturbed Acre Fee	10/14/2026	1079	100.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Disturbed Acre Fee			39 E 4500 810 000 00 0000 000 000 000		100.0000%		100.00
					Total for Commonwealth of Pennsylvania Clean Water Fund:		**100.00**
EI Associates Architects & Engineers, PC	1302600127	P10000017104	BF	New Maintenance Facility	09/17/2026	1080	7,624.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Design Development (25%)			39 E 4300 330 000 00 0000 000 000 000		100.0000%		7,624.35
EI Associates Architects & Engineers, PC	1302600127	P10000017105	BF	New Maintenance Facility	09/17/2026	1080	2,977.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Supplemental Services			39 E 4300 330 000 00 0000 000 000 000		100.0000%		2,977.45
					Total for EI Associates Architects & Engineers, PC:		**10,601.80**
McClure Company	1302700003	10759	BF	Pool Pak Repair	09/30/2026	1081	97,407.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Removal and disposal of 4 faulty compressors Furnish and install Qty.4 new replacement OEM compressors, 480V-3Phase			39 E 4600 430 000 30 0830 000 000 000		100.0000%		97,407.00
					Total for McClure Company:		**97,407.00**
York County Conservation District Clean Water Fund		101426	BF	Admin Fee	10/14/2026	1082	1,165.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Admin Fee			39 E 4500 810 000 00 0000 000 000 000		100.0000%		1,165.00
					Total for York County Conservation District Clean Water Fund:		**1,165.00**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
First Capital Engineering, Inc.		76985	BF	Phase II Resubmission	10/06/2026	1083	2,282.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Phase II Resubmission	39 E 4300 330 000 00 0000 000 000 000	100.0000%	2,282.00
		Total for First Capital Engineering, Inc.:	**2,282.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Jackson Township		LD 26-41	BF	Reimbursement for Engineering Review Charges	10/15/2026	1084	816.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Reimbursement for Engineering Review Charges	39 E 4200 330 000 00 0000 000 000 000	100.0000%	816.00
		Total for Jackson Township:	**816.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Shaw Surveying Inc.		9255	BF	Marking Line	10/21/2026	1085	995.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Marking Line	39 E 4300 330 000 00 0000 000 000 000	100.0000%	995.00
		Total for Shaw Surveying Inc.:	**995.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
STS Innovative Interiors	1102700038	104939	BF	Storage Cabinet	10/21/2026	1086	976.62

Detail Description	Detail Account	Accounting Percent	Detail Amount
Storage Cabinet 18D x 36W x 72H	39 E 4600 752 000 00 0110 000 000 000	100.0000%	803.69
Tariff Surcharge	39 E 4600 752 000 00 0110 000 000 000	100.0000%	28.93
Delivery & Installation	39 E 4600 752 000 00 0110 000 000 000	100.0000%	144.00
Per Quote #6819 dated 9/2/2026	39 E 4600 752 000 00 0110 000 000 000	0.0000%	0.00
		Total for STS Innovative Interiors:	**976.62**

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	10	125,238.06
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:	**10**	**125,238.06**

Check Listing with Detail

SPRING GROVE AREA SCHOOL DIST

Check Number	Vendor Name	Invoice Description	Check Date	Amount
1727	Master Care Flooring Inc	Spring Grove Elementary Gym Floor Repairs (SourceWell MCF #031022-GER, SGASD #7456) ***Work Must Be Completed Between July 1-July 31, 2026***	10/15/2026	27,567.60
			Grand Total:	**27,567.60**

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**

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

Check Listing with Detail

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**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	5002700026	1CV9-LGTD-FRFF	NF	Middle School Kitchen Supplies	09/22/2026	12026	48.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
GGR Supplies UPVC-24BS Dark Blue Poly Bag Sealing Tape, 3/8 Inch x 180 Yards, Bag Sealing Tape for Produce, Bakery, Candy, Food Packaging and Inventory Color Coding			50 E 3100 615 000 30 0820 000 000 000		100.0000%		48.90
					Total for Amazon Capital Services:		**48.90**
Elliott Productions		15859	NF	T-Shirts	09/14/2026	12027	2,124.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
T-Shirts			50 E 3100 610 000 00 0000 000 000 000		100.0000%		2,124.00
					Total for Elliott Productions:		**2,124.00**
Feeser's, Inc.		8810773	NF	Food	09/22/2026	12028	1,880.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		1,880.24
Feeser's, Inc.		8810774	NF	Food	09/22/2026	12028	5,081.91
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 000		82.4633%		4,190.71
Food			50 E 3100 631 000 30 0820 000 000 010		17.5367%		891.20
Feeser's, Inc.		8810775	NF	Food	09/22/2026	12028	3,762.91
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		3,762.91
Feeser's, Inc.		8810776	NF	Food	09/22/2026	12028	3,766.55
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 615 000 10 0270 000 000 000		0.7168%		27.00
Food			50 E 3100 631 000 10 0270 000 000 000		89.6101%		3,375.21
Food			50 E 3100 631 000 10 0270 000 000 010		9.6730%		364.34
Feeser's, Inc.		8810777	NF	Food	09/22/2026	12028	3,402.55
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		3,402.55
Feeser's, Inc.		8810778	NF	Food	09/22/2026	12028	6,613.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 00 0000 000 000 000		100.0000%		6,613.73

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feeser's, Inc.		8810779	NF	Food	09/22/2026	12028	2,431.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0250 000 000 000		86.5147%		2,104.03
Food			50 E 3100 631 000 10 0250 000 000 010		13.4853%		327.96
Feeser's, Inc.		8811868	NF	Food	09/24/2026	12028	641.26
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		641.26
Feeser's, Inc.		8811869	NF	Food	09/24/2026	12028	447.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		100.0000%		447.49
Feeser's, Inc.		8811870	NF	Food	09/24/2026	12028	5,543.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		97.4956%		5,405.04
Food			50 E 3100 631 000 30 0830 000 000 010		2.5044%		138.84
Feeser's, Inc.		8811871	NF	Food	09/24/2026	12028	139.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		139.52
					Total for Feeser's, Inc.:		**33,712.03**
Hershey Creamery Company		INVE0023636895	NF	Food	09/23/2026	12029	336.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 010		100.0000%		336.12
Hershey Creamery Company		INVE0023638756	NF	Food	09/23/2026	12029	391.44
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 010		100.0000%		391.44
					Total for Hershey Creamery Company:		**727.56**
Neiman Refrigeration		26-798	NF	SGI Kitchen Repair	09/21/2026	12030	672.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
SGI Kitchen Repair			50 E 3100 430 000 10 0210 000 000 000		100.0000%		672.00
Neiman Refrigeration		26-825	NF	NSE Kitchen Repair	09/28/2026	12030	560.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
NSE Kitchen Repair			50 E 3100 430 000 10 0240 000 000 000		100.0000%		560.00
					Total for Neiman Refrigeration:		**1,232.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rutter's Dairy Inc.		1858007	NF	Milk	09/16/2026	12031	337.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 30 0820 000 000 000		100.0000%		337.80
Rutter's Dairy Inc.		1858422	NF	Milk & Food	09/21/2026	12031	756.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 30 0830 000 000 010		18.1170%		137.12
Milk & Food			50 E 3100 632 000 30 0830 000 000 000		81.8830%		619.74
Rutter's Dairy Inc.		1858423	NF	Milk & Food	09/21/2026	12031	379.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0210 000 000 010		13.7771%		52.32
Milk & Food			50 E 3100 632 000 10 0210 000 000 000		86.2229%		327.44
Rutter's Dairy Inc.		1858661	NF	Milk & Food	09/23/2026	12031	378.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0250 000 000 010		2.5040%		9.48
Milk & Food			50 E 3100 632 000 10 0250 000 000 000		97.4960%		369.12
Rutter's Dairy Inc.		1858662	NF	Milk & Food	09/23/2026	12031	620.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 30 0830 000 000 010		12.1919%		75.68
Milk & Food			50 E 3100 632 000 30 0830 000 000 000		87.8081%		545.06
Rutter's Dairy Inc.		1858663	NF	Milk	09/23/2026	12031	367.41
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0210 000 000 000		100.0000%		367.41
Rutter's Dairy Inc.		1858664	NF	Milk	09/23/2026	12031	541.17
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0270 000 000 000		100.0000%		541.17
Rutter's Dairy Inc.		1858665	NF	Milk & Food	09/23/2026	12031	679.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 30 0820 000 000 010		31.3713%		213.30
Milk & Food			50 E 3100 632 000 30 0820 000 000 000		68.6287%		466.62
Rutter's Dairy Inc.		1858665 CR	NF	Food	09/23/2026	12031	-140.62
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 010		100.0000%		-140.62

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rutter's Dairy Inc.		1858667	NF	Milk & Food	09/23/2026	12031	376.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0240 000 000 010		1.9125%		7.20
Milk & Food			50 E 3100 632 000 10 0240 000 000 000		98.0875%		369.28
						Total for Rutter's Dairy Inc.:	**4,298.12**
Scheid Produce, Inc		1262902	NF	Food	09/21/2026	12032	489.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		489.00
Scheid Produce, Inc		1262904	NF	Food	09/21/2026	12032	745.05
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		745.05
Scheid Produce, Inc		1262905	NF	Food	09/21/2026	12032	261.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		261.75
Scheid Produce, Inc		1262910	NF	Food	09/21/2026	12032	503.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0250 000 000 000		100.0000%		503.10
Scheid Produce, Inc		1263202	NF	Food	09/23/2026	12032	306.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		306.00
						Total for Scheid Produce, Inc:	**2,304.90**
Schmidt Baking Co.		0302926264004	NF	Food	09/21/2026	12033	235.02
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		235.02
Schmidt Baking Co.		0302926264014	NF	Food	09/21/2026	12033	86.94
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		86.94
						Total for Schmidt Baking Co.:	**321.96**
Singer Equipment Co. Inc		A4074004	NF	Kitchen Supplies	09/18/2026	12034	552.65
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		552.65

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Singer Equipment Co. Inc		A4074005	NF	Kitchen Supplies	09/18/2026	12034	447.99
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Kitchen Supplies				50 E 3100 615 000 10 0210 000 000 000	100.0000%		447.99
Singer Equipment Co. Inc		A4074006	NF	Kitchen Supplies	09/18/2026	12034	373.60
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Kitchen Supplies				50 E 3100 615 000 30 0830 000 000 000	100.0000%		373.60
					Total for Singer Equipment Co. Inc:		**1,374.24**
Staples	5002700025	6074818889	NF	High School Kitchen Supplies	09/22/2026	12035	159.68
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Dawn Professional Manual Pot & Pan Dish Soap, Original Scent, 38 Fl. oz. (45112)				50 E 3100 615 000 30 0830 000 000 000	100.0000%		27.48
Tide Powder Laundry Detergent, 75 Loads, 85 oz. (66680/84997)				50 E 3100 615 000 30 0830 000 000 000	100.0000%		30.75
Kyocera TK-1152 Original Black Laser Toner Cartridge (KYOTK1152)				50 E 3100 615 000 30 0830 000 000 000	100.0000%		86.99
Teacher Created Resources Chalk Brights Liquid Chalk Markers, 8/Pack (TCR20884)				50 E 3100 615 000 30 0830 000 000 000	100.0000%		14.46
					Total for Staples:		**159.68**
Sysco Central Pennsylvania LLC		651251629	NF	Food	09/23/2026	12036	1,439.09
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Food				50 E 3100 631 000 10 0270 000 000 010	5.4006%		77.72
Food				50 E 3100 631 000 10 0270 000 000 000	94.5994%		1,361.37
Sysco Central Pennsylvania LLC		651252748	NF	Food	09/24/2026	12036	1,135.96
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Food				50 E 3100 631 000 10 0240 000 000 000	100.0000%		1,135.96
					Total for Sysco Central Pennsylvania LLC:		**2,575.05**
Axe, Kaitlyn		09/24/26 Shoe Reimburse	NF	Shoe Reimbursement	09/28/2026	12037	65.00
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Shoe Reimbursement				50 E 3100 610 000 00 0000 000 000 000	100.0000%		65.00
					Total for Axe, Kaitlyn:		**65.00**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feeser's, Inc.		8813566	NF	Food	09/29/2026	12038	3,295.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		3,295.16
Feeser's, Inc.		8813567	NF	Food & Supplies	09/29/2026	12038	4,769.18
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food & Supplies			50 E 3100 615 000 30 0820 000 000 000		3.4828%		166.10
Food & Supplies			50 E 3100 631 000 30 0820 000 000 010		13.3685%		637.57
Food & Supplies			50 E 3100 631 000 30 0820 000 000 000		83.1487%		3,965.51
Feeser's, Inc.		8813568	NF	Food	09/29/2026	12038	4,285.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		3.0920%		132.51
Food			50 E 3100 631 000 30 0830 000 000 000		96.9080%		4,153.07
Feeser's, Inc.		8813569	NF	Food	09/29/2026	12038	2,923.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 010		1.5531%		45.41
Food			50 E 3100 631 000 10 0270 000 000 000		98.4469%		2,878.51
Feeser's, Inc.		8813570	NF	Food	09/29/2026	12038	6,754.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		6,754.75
Feeser's, Inc.		8813571	NF	Food	09/29/2026	12038	217.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 010		100.0000%		217.04
Feeser's, Inc.		8813572	NF	Food	09/29/2026	12038	6,074.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0250 000 000 000		100.0000%		6,074.10
Feeser's, Inc.		8814775	NF	Food & Supplies	10/01/2026	12038	7,237.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 615 000 30 0830 000 000 000		1.1474%		83.05
Food			50 E 3100 631 000 30 0830 000 000 010		4.0655%		294.26
Food			50 E 3100 631 000 30 0830 000 000 000		94.7871%		6,860.67
Feeser's, Inc.		8814776	NF	Food	10/01/2026	12038	190.54
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		100.0000%		190.54

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feeser's, Inc.		8814777	NF	Food	10/01/2026	12038	91.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0250 000 000 000		100.0000%		91.04
Feeser's, Inc.		8814778	NF	Food	10/01/2026	12038	295.70
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		295.70
Feeser's, Inc.		8814779	NF	Food	10/01/2026	12038	170.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		170.85
Feeser's, Inc.		8816263	NF	Food & Supplies	10/06/2026	12038	2,728.23
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food & Supplies			50 E 3100 615 000 10 0240 000 000 000		7.1317%		194.57
Food & Supplies			50 E 3100 631 000 10 0240 000 000 000		92.8683%		2,533.66
Feeser's, Inc.		8816264	NF	Food	10/06/2026	12038	12.79
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		12.79
Feeser's, Inc.		8816265	NF	Food	10/06/2026	12038	114.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		114.12
Feeser's, Inc.		8816268	NF	Food	10/06/2026	12038	4,250.91
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		4,250.91
Feeser's, Inc.		8816270	NF	Food	10/06/2026	12038	194.27
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		100.0000%		194.27
Feeser's, Inc.		8816271	NF	Food	10/06/2026	12038	38.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		38.37
Feeser's, Inc.		8816272	NF	Food	10/06/2026	12038	114.12
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		114.12

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feeser's, Inc.		8816273	NF	Food	10/06/2026	12038	3,508.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		3,508.35
Feeser's, Inc.		8816274	NF	Food	10/06/2026	12038	12.79
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		12.79
Feeser's, Inc.		8816275	NF	Food	10/06/2026	12038	190.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		190.20
Feeser's, Inc.		8816281	NF	Food	10/06/2026	12038	147.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 00 0000 000 000 000		100.0000%		147.20
Feeser's, Inc.		8816282	NF	Food	10/06/2026	12038	1,769.07
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0250 000 000 000		100.0000%		1,769.07
Feeser's, Inc.		8816283	NF	Food	10/06/2026	12038	12.79
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0250 000 000 000		100.0000%		12.79
						Total for Feeser's, Inc.:	**49,399.05**
Hershey Creamery Company		INVE0023657309	NF	Food	09/30/2026	12039	447.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 010		100.0000%		447.48
Hershey Creamery Company		INVE0023665974	NF	Food	09/30/2026	12039	360.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		100.0000%		360.72
Hershey Creamery Company		INVE0023667384	NF	Food	09/30/2026	12039	206.28
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 010		100.0000%		206.28
						Total for Hershey Creamery Company:	**1,014.48**

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kennies Market, Inc.		473007 - 00310674	NF	Food	09/30/2026	12040	22.63
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		100.0000%		22.63
						Total for Kennies Market, Inc.:	**22.63**
PepsiCo Beverage Sales LLC		41949802	NF	Food	10/02/2026	12041	732.41
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		100.0000%		732.41
						Total for PepsiCo Beverage Sales LLC:	**732.41**
Ruth, Kyle		202400022	NF	Meal Account Reimbursement	10/05/2026	12042	29.55
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Meal Account Reimbursement			50 L 0480 000 000 10 0240 000 000 000		100.0000%		29.55
						Total for Ruth, Kyle:	**29.55**
Rutter's Dairy Inc.		1858666	NF	Milk	09/23/2026	12043	201.89
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 30 0820 000 000 000		100.0000%		201.89
Rutter's Dairy Inc.		1859064	NF	Milk	09/28/2026	12043	219.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0240 000 000 000		100.0000%		219.49
Rutter's Dairy Inc.		1859079	NF	Milk & Food	09/28/2026	12043	747.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 30 0830 000 000 010		19.3099%		144.32
Milk & Food			50 E 3100 632 000 30 0830 000 000 000		80.6901%		603.07
Rutter's Dairy Inc.		1859080	NF	Milk & Food	09/28/2026	12043	357.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0210 000 000 010		3.5396%		12.64
Milk & Food			50 E 3100 632 000 10 0210 000 000 000		96.4604%		344.46
Rutter's Dairy Inc.		1859081	NF	Milk & Food	09/28/2026	12043	361.22
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 632 000 10 0270 000 000 000		92.7025%		334.86
Milk & Food			50 E 3100 631 000 10 0270 000 000 010		7.2975%		26.36

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rutter's Dairy Inc.		1859082	NF	Milk & Food	09/28/2026	12043	331.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 30 0820 000 000 010		22.9124%		75.84
Milk & Food			50 E 3100 632 000 30 0820 000 000 000		77.0876%		255.16
Rutter's Dairy Inc.		1859082 CR	NF	Milk	09/28/2026	12043	-8.19
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 30 0820 000 000 000		100.0000%		-8.19
Rutter's Dairy Inc.		1859083	NF	Milk & Food	09/28/2026	12043	206.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0250 000 000 010		4.7009%		9.72
Milk & Food			50 E 3100 632 000 10 0250 000 000 000		95.2991%		197.05
Rutter's Dairy Inc.		1859316	NF	Milk	09/30/2026	12043	303.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0250 000 000 000		100.0000%		303.74
Rutter's Dairy Inc.		1859317	NF	Milk & Food	09/30/2026	12043	413.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 30 0830 000 000 010		25.7627%		106.40
Milk & Food			50 E 3100 632 000 30 0830 000 000 000		74.2373%		306.60
Rutter's Dairy Inc.		1859318	NF	Milk & Food	09/30/2026	12043	345.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0210 000 000 010		7.8754%		27.20
Milk & Food			50 E 3100 632 000 10 0210 000 000 000		92.1246%		318.18
Rutter's Dairy Inc.		1859319	NF	Milk & Food	09/30/2026	12043	469.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0270 000 000 010		3.7337%		17.54
Milk & Food			50 E 3100 632 000 10 0270 000 000 000		96.2663%		452.23
Rutter's Dairy Inc.		1859319 CR	NF	Milk	09/30/2026	12043	-0.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0270 000 000 000		100.0000%		-0.35
Rutter's Dairy Inc.		1859320	NF	Milk & Food	09/30/2026	12043	580.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 30 0820 000 000 010		12.4221%		72.16
Milk & Food			50 E 3100 632 000 30 0820 000 000 000		87.5779%		508.74

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rutter's Dairy Inc.		1859321	NF	Milk	09/30/2026	12043	200.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 30 0820 000 000 000		100.0000%		200.45
Rutter's Dairy Inc.		1859322	NF	Milk & Food	09/30/2026	12043	398.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0240 000 000 010		3.1683%		12.64
Milk & Food			50 E 3100 632 000 10 0240 000 000 000		96.8317%		386.31
Rutter's Dairy Inc.		1859730	NF	Milk	10/05/2026	12043	287.82
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0240 000 000 000		100.0000%		287.82
Rutter's Dairy Inc.		1859741	NF	Milk & Food	10/05/2026	12043	668.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 30 0830 000 000 010		25.9966%		173.72
Milk & Food			50 E 3100 632 000 30 0830 000 000 000		74.0034%		494.52
Rutter's Dairy Inc.		1859741 CR	NF	Milk	10/05/2026	12043	-275.02
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 30 0830 000 000 000		100.0000%		-275.02
Rutter's Dairy Inc.		1859743	NF	Milk & Food	10/05/2026	12043	493.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0270 000 000 010		5.0187%		24.78
Milk & Food			50 E 3100 632 000 10 0270 000 000 000		94.9813%		468.97
Rutter's Dairy Inc.		1859745	NF	Milk & Food	10/05/2026	12043	424.63
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0250 000 000 010		2.2325%		9.48
Milk & Food			50 E 3100 632 000 10 0250 000 000 000		97.7675%		415.15
Rutter's Dairy Inc.		1859758	NF	Milk	10/05/2026	12043	275.03
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 30 0830 000 000 000		100.0000%		275.03
					Total for Rutter's Dairy Inc.:		**7,002.96**
Scheid Produce, Inc		1263495	NF	Food	09/28/2026	12044	271.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		271.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Scheid Produce, Inc		1263496	NF	Food	09/28/2026	12044	623.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		623.00
Scheid Produce, Inc		1263497	NF	Food	09/28/2026	12044	892.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		892.60
Scheid Produce, Inc		1263498	NF	Food	09/28/2026	12044	224.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		224.80
Scheid Produce, Inc		1263502	NF	Food	09/28/2026	12044	439.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 000		100.0000%		439.15
Scheid Produce, Inc		1263506	NF	Food	09/28/2026	12044	355.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0250 000 000 000		100.0000%		355.25
Scheid Produce, Inc		1263890	NF	Food	10/02/2026	12044	207.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0250 000 000 000		100.0000%		207.10
Scheid Produce, Inc		1264037	NF	Food	10/05/2026	12044	1,049.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		1,049.90
Scheid Produce, Inc		1264038	NF	Food	10/05/2026	12044	332.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		332.50
Scheid Produce, Inc		1264039	NF	Food	10/05/2026	12044	63.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		63.50
Scheid Produce, Inc		1264040	NF	Food	10/05/2026	12044	486.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		486.75

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Scheid Produce, Inc		1264043	NF	Food	10/05/2026	12044	215.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0250 000 000 000		100.0000%		215.50
					Total for Scheid Produce, Inc:		**5,161.05**
Schmidt Baking Co.		0302926271006	NF	Food	09/28/2026	12045	79.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		79.38
Schmidt Baking Co.		0302926271007	NF	Food	09/28/2026	12045	117.18
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		117.18
Schmidt Baking Co.		0302926271008	NF	Food	09/28/2026	12045	205.63
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		205.63
Schmidt Baking Co.		0302926272007	NF	Food	09/29/2026	12045	230.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 000		100.0000%		230.58
Schmidt Baking Co.		0302926275003	NF	Food	10/02/2026	12045	255.82
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 000		100.0000%		255.82
Schmidt Baking Co.		0302926278010	NF	Food	10/05/2026	12045	151.08
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		151.08
Schmidt Baking Co.		0302926278015	NF	Food	10/05/2026	12045	180.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		180.25
					Total for Schmidt Baking Co.:		**1,219.92**
Serena A. Kirchner Inc.		546817	NF	Food	10/06/2026	12046	375.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		100.0000%		375.00
					Total for Serena A. Kirchner Inc.:		**375.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Singer Equipment Co. Inc		A4077906	NF	Kitchen Supplies	09/25/2026	12047	562.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0240 000 000 000		100.0000%		562.37
Singer Equipment Co. Inc		A4077907	NF	Kitchen Supplies	09/25/2026	12047	5,024.28
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 00 0000 000 000 000		100.0000%		5,024.28
Singer Equipment Co. Inc		A4077908	NF	Kitchen Supplies	09/25/2026	12047	263.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 30 0830 000 000 000		100.0000%		263.50
Singer Equipment Co. Inc		A4077909	NF	Kitchen Supplies	09/25/2026	12047	260.68
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 30 0830 000 000 000		100.0000%		260.68
Singer Equipment Co. Inc		A4077910	NF	Kitchen Supplies	09/25/2026	12047	569.49
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 30 0820 000 000 000		100.0000%		569.49
Singer Equipment Co. Inc		A4077911	NF	Kitchen Supplies	09/25/2026	12047	490.94
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 30 0820 000 000 000		100.0000%		490.94
Singer Equipment Co. Inc		A4077912	NF	Kitchen Supplies	09/25/2026	12047	269.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0250 000 000 000		100.0000%		269.56
Singer Equipment Co. Inc		A4077913	NF	Kitchen Supplies	09/25/2026	12047	443.84
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		443.84

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Singer Equipment Co. Inc		A4081871 CR	NF	Kitchen Supplies	10/02/2026	12047	-6.64
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Kitchen Supplies				50 E 3100 615 000 10 0270 000 000 000	100.0000%		-6.64
Singer Equipment Co. Inc		A4081963	NF	Kitchen Supplies	10/02/2026	12047	385.36
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Kitchen Supplies				50 E 3100 615 000 10 0270 000 000 000	100.0000%		385.36
Singer Equipment Co. Inc		A4081964	NF	Kitchen Supplies	10/02/2026	12047	332.08
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Kitchen Supplies				50 E 3100 615 000 30 0830 000 000 000	100.0000%		332.08
						Total for Singer Equipment Co. Inc:	**8,595.46**
Staples	5002700027	6076092885	NF	Middle School Kitchen/Office Supplies	10/01/2026	12048	91.93
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Sharpie Permanent Marker, Fine Tip, Black, 12/Pack (30001)				50 E 3100 615 000 30 0820 000 000 000	100.0000%		8.81
Sharpie Permanent Marker, Fine Tip, Assorted, 12/Pack (30075/30072)				50 E 3100 615 000 30 0820 000 000 000	100.0000%		10.04
Tide Powder Laundry Detergent, 75 Loads, 85 oz. (66680/84997)				50 E 3100 615 000 30 0820 000 000 000	100.0000%		30.75
Tide Plus Powder Laundry Detergent, 89 Loads, 129 oz. (66673/84998)				50 E 3100 615 000 30 0820 000 000 000	100.0000%		42.33
						Total for Staples:	**91.93**
Sysco Central Pennsylvania LLC		151A4775Z	NF	Kitchen Supplies	07/17/2026	12049	27.18
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Kitchen Supplies				50 E 3100 615 000 10 0210 000 000 000	100.0000%		27.18
Sysco Central Pennsylvania LLC		151A4781Z	NF	Kitchen Supplies	07/20/2026	12049	31.51
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Kitchen Supplies				50 E 3100 615 000 10 0210 000 000 000	100.0000%		31.51
Sysco Central Pennsylvania LLC		151A4788Z	NF	Kitchen Supplies	07/21/2026	12049	45.85
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Kitchen Supplies				50 E 3100 615 000 10 0210 000 000 000	100.0000%		45.85

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sysco Central Pennsylvania LLC		151A4794Z	NF	Kitchen Supplies	07/21/2026	12049	179.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		179.99
Sysco Central Pennsylvania LLC		151A4797Z	NF	Kitchen Supplies	07/22/2026	12049	204.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		204.67
Sysco Central Pennsylvania LLC		151A4798Z	NF	Kitchen Supplies	07/22/2026	12049	343.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		343.99
Sysco Central Pennsylvania LLC		651165547	NF	Food	07/20/2026	12049	159.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 010		100.0000%		159.24
Sysco Central Pennsylvania LLC		651168562	NF	Food	07/22/2026	12049	64.97
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 010		100.0000%		64.97
Sysco Central Pennsylvania LLC		651261221	NF	Food	09/30/2026	12049	376.03
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		376.03
Sysco Central Pennsylvania LLC		651261222	NF	Food	09/30/2026	12049	1,593.54
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		1,593.54
Sysco Central Pennsylvania LLC		651264593	NF	Food	10/01/2026	12049	929.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		929.38
					Total for Sysco Central Pennsylvania LLC:		**3,956.35**

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
The American Bottling Company		4899112005	NF	IAC	10/01/2026	12050	213.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
IAC			50 E 3100 631 000 30 0830 000 000 010		100.0000%		213.76
					Total for The American Bottling Company:		**213.76**
Amazon Capital Services	5002700030	1XN4-16K6-H11M	NF	IAC Supplies	10/08/2026	12051	16.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
ANTETOK Wooden Coffee Stirrers - Coffee Stir Sticks 7.5 Inch, 100pcs Disposable Birch Wood Coffee/Beverage Stirrers,Swizzle Drink Sticks,Coffee Bar Accessories			50 E 3100 615 000 30 0830 000 000 010		100.0000%		7.34
SAFEKO Disposable Honeycomb Nylon Beard Nets | Breathable, Durable | 100 Count [BLACK | 18"]			50 E 3100 615 000 30 0830 000 000 010		100.0000%		9.39
					Total for Amazon Capital Services:		**16.73**
Ecolab		6361054729	NF	Kitchen Supplies	08/21/2026	12052	89.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0250 000 000 000		100.0000%		89.24
					Total for Ecolab:		**89.24**
Feeser's, Inc.		8816266	NF	Food & Supplies	10/06/2026	12053	6,792.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food & Supplies			50 E 3100 631 000 30 0820 000 000 010		4.6521%		316.00
Food & Supplies			50 E 3100 615 000 30 0820 000 000 000		0.6656%		45.21
Food & Supplies			50 E 3100 631 000 30 0820 000 000 000		94.6823%		6,431.37
Feeser's, Inc.		8816267	NF	Food	10/06/2026	12053	25.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 000		100.0000%		25.58
Feeser's, Inc.		8816276	NF	Food & Supplies	10/06/2026	12053	4,030.21
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food & Supplies			50 E 3100 631 000 10 0210 000 000 010		2.0262%		81.66
Food & Supplies			50 E 3100 615 000 10 0210 000 000 000		3.7060%		149.36
Food & Supplies			50 E 3100 631 000 10 0210 000 000 000		94.2678%		3,799.19
Feeser's, Inc.		8816277	NF	Food	10/06/2026	12053	409.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 010		100.0000%		409.90

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feeser's, Inc.		8816278	NF	Food	10/06/2026	12053	97.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		97.60
Feeser's, Inc.		8816279	NF	Food	10/06/2026	12053	25.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		25.58
Feeser's, Inc.		8816280	NF	Food	10/06/2026	12053	152.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		152.16
Feeser's, Inc.		8817542	NF	Food	10/08/2026	12053	2,221.81
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		8.0371%		178.57
Food			50 E 3100 631 000 30 0830 000 000 000		91.9629%		2,043.24
Feeser's, Inc.		8817543	NF	Food	10/08/2026	12053	180.46
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		180.46
					Total for Feeser's, Inc.:		**13,935.88**
Hershey Creamery Company		INVE0023696001	NF	Food	10/07/2026	12054	467.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 010		100.0000%		467.76
					Total for Hershey Creamery Company:		**467.76**
Rutter's Dairy Inc.		1859742	NF	Milk	10/05/2026	12055	468.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0210 000 000 000		100.0000%		468.48
Rutter's Dairy Inc.		1859744	NF	Milk & Food	10/05/2026	12055	391.07
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 30 0820 000 000 010		32.4034%		126.72
Milk & Food			50 E 3100 632 000 30 0820 000 000 000		67.5966%		264.35
Rutter's Dairy Inc.		1859988	NF	Milk	10/07/2026	12055	716.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0250 000 000 000		100.0000%		716.56

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rutter's Dairy Inc.		1859988 CR	NF	Milk	10/07/2026	12055	-65.78
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0250 000 000 000		100.0000%		-65.78
Rutter's Dairy Inc.		1859989	NF	Milk & Food	10/07/2026	12055	559.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 30 0830 000 000 010		11.9234%		66.72
Milk & Food			50 E 3100 632 000 30 0830 000 000 000		88.0766%		492.85
Rutter's Dairy Inc.		1859990	NF	Milk	10/07/2026	12055	450.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0210 000 000 000		100.0000%		450.92
Rutter's Dairy Inc.		1859991	NF	Milk & Food	10/07/2026	12055	611.76
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0270 000 000 010		2.7396%		16.76
Milk & Food			50 E 3100 632 000 10 0270 000 000 000		97.2604%		595.00
Rutter's Dairy Inc.		1859992	NF	Milk & Food	10/07/2026	12055	851.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 30 0820 000 000 010		9.9562%		84.80
Milk & Food			50 E 3100 632 000 30 0820 000 000 000		90.0438%		766.93
Rutter's Dairy Inc.		1859992 CR	NF	Milk	10/07/2026	12055	-0.73
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 30 0820 000 000 000		100.0000%		-0.73
Rutter's Dairy Inc.		1859993	NF	Milk	10/07/2026	12055	405.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0240 000 000 000		100.0000%		405.72
					Total for Rutter's Dairy Inc.:		**4,389.30**
Scheid Produce, Inc		1261249	NF	Food	08/31/2026	12056	619.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		619.50
Scheid Produce, Inc		1264041	NF	Food	10/05/2026	12056	478.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 000		100.0000%		478.75

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Scheid Produce, Inc		1264177	NF	Food	10/06/2026	12056	518.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		518.25
					Total for Scheid Produce, Inc:		**1,616.50**
Schmidt Baking Co.		0302926281004	NF	Food	10/08/2026	12057	86.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 000		100.0000%		86.48
Schmidt Baking Co.		0302926282003	NF	Food	10/09/2026	12057	78.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 000		100.0000%		78.96
					Total for Schmidt Baking Co.:		**165.44**
Singer Equipment Co. Inc		A4082060	NF	Kitchen Supplies	10/02/2026	12058	35.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		35.56
					Total for Singer Equipment Co. Inc:		**35.56**
Sysco Central Pennsylvania LLC		651273185	NF	Food	10/07/2026	12059	1,193.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		1,193.39
Sysco Central Pennsylvania LLC		651273186	NF	Food	10/07/2026	12059	2,324.46
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		2,324.46
Sysco Central Pennsylvania LLC		651274362	NF	Food	10/08/2026	12059	828.09
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		828.09
					Total for Sysco Central Pennsylvania LLC:		**4,345.94**
Amazon Capital Services	5002700031	1X6X-KWPV-3FYH	NF	Wickett Bags - Central Storage	10/12/2026	12060	695.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
7-1/4" x 13-1/8" Wicketed Poly Bag + 2-1/2" Bottom Gusset (1.25 mil) (250 Bags per Wicket; 4 Wickets per Carton)			50 E 3100 615 000 00 0000 000 000 000		100.0000%		695.80

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SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	5002700035	1TXW-YLVR-DDGW	NF	Cut Gloves for each school	10/21/2026	12060	239.88
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Dowellife Level 5 Cut Resistant Gloves with Silicone Coating Food Grade			50 E 3100 615 000 00 0000 000 000 000		100.0000%		119.94
Dowellife Level 5 Cut Resistant Gloves with Silicone Coating, Food Grade Kitchen Knife Safety Gloves, Work Gloves for Chef, Mandoline Oyster Shucking Meat Cutting Wood Carving (Gray Small)			50 E 3100 615 000 00 0000 000 000 000		100.0000%		119.94
					Total for Amazon Capital Services:		**935.68**
Feeser's, Inc.		8818898	NF	Food	10/13/2026	12061	7,069.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 000		94.0343%		6,647.98
Food			50 E 3100 631 000 30 0820 000 000 010		5.9657%		421.76
Feeser's, Inc.		8818899	NF	Food	10/13/2026	12061	3,092.53
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		3,092.53
Feeser's, Inc.		8818900	NF	Food	10/13/2026	12061	1,524.82
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		1,524.82
Feeser's, Inc.		8819909	NF	Food	10/15/2026	12061	4,630.26
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		97.7319%		4,525.24
Food			50 E 3100 631 000 30 0830 000 000 010		2.2681%		105.02
Feeser's, Inc.		8819910	NF	Food	10/15/2026	12061	76.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		100.0000%		76.52
Feeser's, Inc.		8819911	NF	Food	10/15/2026	12061	19.84
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		100.0000%		19.84
Feeser's, Inc.		8819912	NF	Food	10/15/2026	12061	726.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		726.04

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feeser's, Inc.		8819913	NF	Food	10/15/2026	12061	357.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		357.50
Feeser's, Inc.		8819914	NF	Food	10/15/2026	12061	52.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		52.48
Feeser's, Inc.		8821677	NF	Food	10/20/2026	12061	2,306.29
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		2,306.29
Feeser's, Inc.		8821678	NF	Food	10/20/2026	12061	36.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		36.80
Feeser's, Inc.		8821683	NF	Food & Kitchen Supplies	10/20/2026	12061	4,483.53
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food & Kitchen Supplies			50 E 3100 615 000 10 0270 000 000 000		3.3313%		149.36
Food & Kitchen Supplies			50 E 3100 631 000 10 0270 000 000 000		96.6687%		4,334.17
Feeser's, Inc.		8821685	NF	Food	10/20/2026	12061	191.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		191.50
Feeser's, Inc.		8821686	NF	Food	10/20/2026	12061	775.30
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		775.30
					Total for Feeser's, Inc.:		**25,343.15**
Hershey Creamery Company		INVE0023720235	NF	Food	10/14/2026	12062	268.32
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		100.0000%		268.32
					Total for Hershey Creamery Company:		**268.32**
Kennies Market, Inc.		473006 - 00312546	NF	Food	10/12/2026	12063	5.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 010		100.0000%		5.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kennies Market, Inc.		473007 - 00312075	NF	Food	10/09/2026	12063	9.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 010		100.0000%		9.57
					Total for Kennies Market, Inc.:		**15.56**
McMaster, Jessica E		10/13/26 Kohl's	NF	Shoe Reimbursement	10/14/2026	12064	43.99
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Shoe Reimbursement			50 E 3100 610 000 00 0000 000 000 000		100.0000%		43.99
					Total for McMaster, Jessica E:		**43.99**
Rutter's Dairy Inc.		1860625	NF	Milk & Food	10/14/2026	12065	200.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0250 000 000 010		9.4620%		18.96
Milk & Food			50 E 3100 632 000 10 0250 000 000 000		90.5380%		181.42
Rutter's Dairy Inc.		1860626	NF	Milk & Food	10/14/2026	12065	877.11
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 30 0830 000 000 010		20.9780%		184.00
Milk & Food			50 E 3100 632 000 30 0830 000 000 000		79.0220%		693.11
Rutter's Dairy Inc.		1860627	NF	Milk	10/14/2026	12065	106.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0210 000 000 000		100.0000%		106.67
Rutter's Dairy Inc.		1860628	NF	Milk & Food	10/14/2026	12065	568.71
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0270 000 000 010		4.8918%		27.82
Milk & Food			50 E 3100 632 000 10 0270 000 000 000		95.1082%		540.89
Rutter's Dairy Inc.		1860629	NF	Milk & Food	10/14/2026	12065	332.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 30 0820 000 000 010		15.2074%		50.56
Milk & Food			50 E 3100 632 000 30 0820 000 000 000		84.7926%		281.91
Rutter's Dairy Inc.		1860630	NF	Milk & Food	10/14/2026	12065	377.14
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0240 000 000 010		1.9091%		7.20
Milk & Food			50 E 3100 632 000 10 0240 000 000 000		98.0909%		369.94

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rutter's Dairy Inc.		1861006	NF	Milk & Food	10/19/2026	12065	300.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0240 000 000 010		9.7937%		29.44
Milk & Food			50 E 3100 632 000 10 0240 000 000 000		90.2063%		271.16
Rutter's Dairy Inc.		1861022	NF	Milk & Food	10/19/2026	12065	918.11
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 30 0830 000 000 010		28.4410%		261.12
Milk & Food			50 E 3100 632 000 30 0830 000 000 000		71.5590%		656.99
Rutter's Dairy Inc.		1861024	NF	Milk & Food	10/19/2026	12065	496.48
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0270 000 000 010		4.9670%		24.66
Milk & Food			50 E 3100 632 000 10 0270 000 000 000		95.0330%		471.82
					Total for Rutter's Dairy Inc.:		**4,177.67**
Scheid Produce, Inc		1264662	NF	Food	10/13/2026	12066	360.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 000		100.0000%		360.00
Scheid Produce, Inc		1264665	NF	Food	10/13/2026	12066	766.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		766.85
Scheid Produce, Inc		1264807	NF	Food	10/14/2026	12066	505.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		505.10
Scheid Produce, Inc		1264808	NF	Food	10/14/2026	12066	274.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0250 000 000 000		100.0000%		274.40
Scheid Produce, Inc		1264810	NF	Food	10/14/2026	12066	514.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		514.75
Scheid Produce, Inc		1264944	NF	Food	10/16/2026	12066	192.40
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		192.40

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Scheid Produce, Inc		1265122	NF	Food	10/19/2026	12066	884.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		884.00
Scheid Produce, Inc		1265123	NF	Food	10/19/2026	12066	521.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		521.80
					Total for Scheid Produce, Inc:		**4,019.30**
Schmidt Baking Co.		0302926278011	NF	Food	10/05/2026	12067	74.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		74.58
Schmidt Baking Co.		0302926286007	NF	Food	10/13/2026	12067	69.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		69.56
Schmidt Baking Co.		0302926286008	NF	Food	10/13/2026	12067	103.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 000		100.0000%		103.95
Schmidt Baking Co.		0302926286009	NF	Food	10/13/2026	12067	112.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		112.95
Schmidt Baking Co.		0302926292005	NF	Food	10/19/2026	12067	263.37
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		263.37
Schmidt Baking Co.		0302926292006	NF	Food	10/19/2026	12067	104.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		104.85
Schmidt Baking Co.		0302926292007	NF	Food	10/19/2026	12067	90.72
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		90.72
					Total for Schmidt Baking Co.:		**819.98**
Singer Equipment Co. Inc		A4082254	NF	Kitchen Supplies	10/05/2026	12068	257.10
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0250 000 000 000		100.0000%		257.10

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Singer Equipment Co. Inc		A4085997	NF	Kitchen Supplies	10/09/2026	12068	497.91
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Kitchen Supplies				50 E 3100 615 000 30 0830 000 000 000	100.0000%		497.91
Singer Equipment Co. Inc		A4089650	NF	Kitchen Supplies	10/16/2026	12068	433.94
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Kitchen Supplies				50 E 3100 615 000 10 0240 000 000 000	100.0000%		433.94
Singer Equipment Co. Inc		A4089651	NF	Kitchen Supplies	10/16/2026	12068	281.82
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Kitchen Supplies				50 E 3100 615 000 10 0270 000 000 000	100.0000%		281.82
Singer Equipment Co. Inc		A4089652	NF	Kitchen Supplies	10/16/2026	12068	412.32
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Kitchen Supplies				50 E 3100 615 000 30 0830 000 000 000	100.0000%		412.32
					Total for Singer Equipment Co. Inc:		**1,883.09**
Staples	5002700028	6076092883	NF	SGI Kitchen Supplies	10/01/2026	12069	146.16
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Tide Plus Powder Laundry Detergent, 89 Loads, 129 oz. (66673/84998)				50 E 3100 615 000 10 0210 000 000 000	100.0000%		84.66
Tide Powder Laundry Detergent, 75 Loads, 85 oz. (66680/84997)				50 E 3100 615 000 10 0210 000 000 000	100.0000%		61.50
Staples	5002700029	6076434027	NF	New Salem Kitchen Supplies	10/06/2026	12069	99.22
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Dawn Professional Manual Pot & Pan Dish Soap, Original Scent, 38 Fl. oz. (45112)				50 E 3100 615 000 10 0240 000 000 000	100.0000%		37.72
Tide Powder Laundry Detergent, 75 Loads, 85 oz. (66680/84997)				50 E 3100 615 000 10 0240 000 000 000	100.0000%		61.50
						Total for Staples:	**245.38**
Sysco Central Pennsylvania LLC		151A4774Z	NF	Kitchen Supplies	07/17/2026	12070	177.44
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Kitchen Supplies				50 E 3100 615 000 10 0210 000 000 000	100.0000%		177.44

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sysco Central Pennsylvania LLC		151A4936Z	NF	Kitchen Supplies	08/07/2026	12070	62.58
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		62.58
Sysco Central Pennsylvania LLC		151A5037Z	NF	Kitchen Supplies	08/28/2026	12070	78.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		78.15
Sysco Central Pennsylvania LLC		151A5044Z	NF	Kitchen Supplies	08/31/2026	12070	115.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		115.77
Sysco Central Pennsylvania LLC		151A5045Z	NF	Kitchen Supplies	08/31/2026	12070	170.93
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		170.93
Sysco Central Pennsylvania LLC		151A5048Z	NF	Kitchen Supplies	08/31/2026	12070	66.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		66.92
Sysco Central Pennsylvania LLC		151A5052Z	NF	Kitchen Supplies	08/31/2026	12070	57.14
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		57.14
Sysco Central Pennsylvania LLC		151A5143Z	NF	Kitchen Supplies	09/17/2026	12070	115.77
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		115.77
Sysco Central Pennsylvania LLC		151A5161Z	NF	Kitchen Supplies	09/21/2026	12070	87.59
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		87.59

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sysco Central Pennsylvania LLC		651165413	NF	Kitchen Supplies	07/18/2026	12070	34.32
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		34.32
Sysco Central Pennsylvania LLC		651187039	NF	Kitchen Supplies	08/06/2026	12070	64.56
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		64.56
Sysco Central Pennsylvania LLC		651193758	NF	Kitchen Supplies	08/12/2026	12070	225.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		225.36
Sysco Central Pennsylvania LLC		651194558	NF	Kitchen Supplies	08/12/2026	12070	54.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		54.39
Sysco Central Pennsylvania LLC		651223366	NF	Kitchen Supplies	09/02/2026	12070	95.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		95.74
Sysco Central Pennsylvania LLC		651224022	NF	Kitchen Supplies	09/03/2026	12070	80.24
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		80.24
Sysco Central Pennsylvania LLC		651230477	NF	Kitchen Supplies	09/08/2026	12070	42.93
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		42.93
Sysco Central Pennsylvania LLC		651243851	NF	Kitchen Supplies	09/18/2026	12070	317.55
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0210 000 000 000		100.0000%		317.55

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sysco Central Pennsylvania LLC		651251158	NF	Kitchen Supplies	09/23/2026	12070	56.60
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Kitchen Supplies				50 E 3100 615 000 10 0210 000 000 000	100.0000%		56.60
Sysco Central Pennsylvania LLC		651273187	NF	Food	10/07/2026	12070	312.33
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Food				50 E 3100 631 000 30 0820 000 000 000	100.0000%		312.33
Sysco Central Pennsylvania LLC		651282498	NF	Food	10/14/2026	12070	869.36
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Food				50 E 3100 631 000 30 0830 000 000 000	91.8802%		798.77
Food				50 E 3100 631 000 30 0830 000 000 010	8.1198%		70.59
Sysco Central Pennsylvania LLC		651282499	NF	Food	10/14/2026	12070	1,058.69
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Food				50 E 3100 631 000 10 0270 000 000 000	100.0000%		1,058.69
Sysco Central Pennsylvania LLC		651283797	NF	Food	10/15/2026	12070	733.30
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
Food				50 E 3100 631 000 10 0240 000 000 000	100.0000%		733.30
					Total for Sysco Central Pennsylvania LLC:		**4,877.66**
Amazon Capital Services	5002700036	1K64-WK3W-9NKV	NF	IAC Supplies	10/21/2026	12071	167.61
Detail Description				**Detail Account**	**Accounting Percent**		**Detail Amount**
EXTRA Gum Sweet Watermelon Sugarfree Bulk Chewing Gum, 15 Count, 10 Pack | Long Lasting Juicy Watermelon Flavor, Individually Wrapped Packs for Sharing, Great for Fresh Breath at School, Work, Travel				50 E 3100 631 000 30 0830 000 000 010	100.0000%		83.94
EXTRA Gum Spearmint Sugarfree Chewing Gum Bulk, 15 Count, 10 Pack | Long Lasting Mint Flavor for Fresh Breath, Individually Wrapped Packs for Sharing, Great for School, Work and Travel				50 E 3100 631 000 30 0830 000 000 010	100.0000%		73.68
KitchenAid All Purpose Kitchen Shears with Protective Sheath Durable Stainless Steel Scissors, Dishwasher Safe, Soft Grip Comfort Handle, 8.72 Inch, Black				50 E 3100 631 000 30 0830 000 000 010	100.0000%		9.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	5002700037	1VMW-6PX3-CRVD	NF	IAC Supplies	10/21/2026	12071	18.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
KitchenAid All Purpose Kitchen Shears with Protective Sheath Durable Stainless Steel Scissors, Dishwasher Safe, Soft Grip Comfort Handle, 8.72 Inch, Black			50 E 3100 615 000 30 0830 000 000 010		100.0000%		9.99
Small Magnetic Name Tags with Color Border Labels,54PCS | 3.5X1.25" - 54PCS,Dry Erase Magnets for Classroom/Office Organization			50 E 3100 615 000 30 0830 000 000 010		100.0000%		8.99
					Total for Amazon Capital Services:		**186.59**
Canteen Refreshment Services		PEN87092	NF	Food	09/09/2026	12072	708.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		100.0000%		708.52
Canteen Refreshment Services		PEN87258	NF	Food	09/16/2026	12072	309.57
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		100.0000%		309.57
					Total for Canteen Refreshment Services:		**1,018.09**
Feeser's, Inc.		8821679	NF	Food & Kitchen Supplies	10/20/2026	12073	4,376.95
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food & Kitchen Supplies			50 E 3100 615 000 30 0820 000 000 000		0.9740%		42.63
Food & Kitchen Supplies			50 E 3100 631 000 30 0820 000 000 010		9.6368%		421.80
Food & Kitchen Supplies			50 E 3100 631 000 30 0820 000 000 000		89.3892%		3,912.52
Feeser's, Inc.		8821680	NF	Food & Kitchen Supplies	10/20/2026	12073	4,910.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food & Kitchen Supplies			50 E 3100 631 000 30 0830 000 000 010		7.7616%		381.12
Food & Kitchen Supplies			50 E 3100 615 000 30 0830 000 000 000		3.8771%		190.38
Food & Kitchen Supplies			50 E 3100 631 000 30 0830 000 000 000		88.3613%		4,338.85
Feeser's, Inc.		8821681	NF	Food	10/20/2026	12073	66.47
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		100.0000%		66.47
Feeser's, Inc.		8821687	NF	Food	10/20/2026	12073	4,074.96
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		4,074.96

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feeser's, Inc.		8821688	NF	Food	10/20/2026	12073	249.18
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 010		100.0000%		249.18
Feeser's, Inc.		8821689	NF	Food	10/20/2026	12073	4,019.34
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 615 000 10 0250 000 000 000		6.2140%		249.76
Food			50 E 3100 631 000 10 0250 000 000 010		3.2326%		129.93
Food			50 E 3100 631 000 10 0250 000 000 000		90.5534%		3,639.65
Feeser's, Inc.		8822928	NF	Food	10/22/2026	12073	76.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		100.0000%		76.52
Feeser's, Inc.		8822929	NF	Food	10/22/2026	12073	129.38
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		36.8836%		47.72
Food			50 E 3100 631 000 10 0240 000 000 010		63.1164%		81.66
Feeser's, Inc.		8822930	NF	Food	10/22/2026	12073	114.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 000		100.0000%		114.92
Feeser's, Inc.		8822931	NF	Food	10/22/2026	12073	676.39
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		676.39
Feeser's, Inc.		8822932	NF	Food & Kitchen Supplies	10/22/2026	12073	3,922.06
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food & Kitchen Supplies			50 E 3100 631 000 30 0830 000 000 000		97.2634%		3,814.73
Food & Kitchen Supplies			50 E 3100 615 000 30 0830 000 000 000		2.7366%		107.33
Feeser's, Inc.		8824530	NF	Food	10/27/2026	12073	2,777.91
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		2,777.91
Feeser's, Inc.		8824534	NF	Food	10/27/2026	12073	2,226.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		2,226.67

Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feeser's, Inc.		8824535	NF	Food	10/27/2026	12073	203.85
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		203.85
Feeser's, Inc.		8824536	NF	Food	10/27/2026	12073	250.05
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		250.05
Feeser's, Inc.		8824537	NF	Food	10/27/2026	12073	185.45
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		185.45
					Total for Feeser's, Inc.:		**28,260.45**
Hershey Creamery Company		INVE0023743738	NF	Food	10/21/2026	12074	205.92
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 010		100.0000%		205.92
Hershey Creamery Company		INVE0023743796	NF	Food	10/21/2026	12074	216.00
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 010		100.0000%		216.00
Hershey Creamery Company		INVE0023743798	NF	Food	10/21/2026	12074	338.52
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 010		100.0000%		338.52
Hershey Creamery Company		INVE0023743852	NF	Food	10/21/2026	12074	403.68
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 010		100.0000%		403.68
Hershey Creamery Company		INVE0023747418	NF	Food	10/21/2026	12074	410.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 010		100.0000%		410.16
					Total for Hershey Creamery Company:		**1,574.28**
Kennies Market, Inc.		473006-00314704	NF	Food	10/26/2026	12075	79.60
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 000		100.0000%		79.60

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kennies Market, Inc.		473007-00314090	NF	Food	10/22/2026	12075	28.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		28.15
					Total for Kennies Market, Inc.:		**107.75**
Rutter's Dairy Inc.		1861023	NF	Milk	10/19/2026	12076	527.29
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0210 000 000 000		100.0000%		527.29
Rutter's Dairy Inc.		1861025	NF	Milk & Food	10/19/2026	12076	631.74
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 30 0820 000 000 010		10.0041%		63.20
Milk & Food			50 E 3100 632 000 30 0820 000 000 000		89.9959%		568.54
Rutter's Dairy Inc.		1861026	NF	Milk	10/19/2026	12076	142.04
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0250 000 000 000		100.0000%		142.04
Rutter's Dairy Inc.		1861271	NF	Milk	10/21/2026	12076	525.65
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0250 000 000 000		100.0000%		525.65
Rutter's Dairy Inc.		1861271 CR	NF	Milk	10/21/2026	12076	-0.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0250 000 000 000		100.0000%		-0.67
Rutter's Dairy Inc.		1861272	NF	Milk	10/21/2026	12076	605.82
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 30 0830 000 000 000		71.8992%		435.58
Milk			50 E 3100 631 000 30 0830 000 000 010		28.1008%		170.24
Rutter's Dairy Inc.		1861273	NF	Milk & Food	10/21/2026	12076	227.91
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0210 000 000 000		80.4484%		183.35
Milk			50 E 3100 631 000 10 0210 000 000 010		19.5516%		44.56
Rutter's Dairy Inc.		1861274	NF	Milk & Food	10/21/2026	12076	255.98
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 632 000 10 0270 000 000 000		90.9524%		232.82
Milk & Food			50 E 3100 631 000 10 0270 000 000 010		9.0476%		23.16

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rutter's Dairy Inc.		1861275	NF	Milk & Food	10/21/2026	12076	477.28
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 30 0820 000 000 010		15.1190%		72.16
Milk & Food			50 E 3100 632 000 30 0820 000 000 000		84.8810%		405.12
Rutter's Dairy Inc.		1861277	NF	Milk	10/21/2026	12076	379.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0240 000 000 000		100.0000%		379.50
Rutter's Dairy Inc.		1861663	NF	Milk	10/26/2026	12076	200.02
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0240 000 000 000		100.0000%		200.02
Rutter's Dairy Inc.		1861680	NF	Milk & Food	10/26/2026	12076	639.03
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 632 000 30 0830 000 000 000		77.3156%		494.07
Milk & Food			50 E 3100 631 000 30 0830 000 000 010		22.6844%		144.96
Rutter's Dairy Inc.		1861681	NF	Milk & Food	10/26/2026	12076	384.31
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0270 000 000 010		5.3863%		20.70
Milk & Food			50 E 3100 632 000 10 0270 000 000 000		94.6137%		363.61
Rutter's Dairy Inc.		1861681 CR	NF	Milk	10/26/2026	12076	-1.66
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0270 000 000 000		100.0000%		-1.66
Rutter's Dairy Inc.		1861683	NF	Milk & Food	10/26/2026	12076	201.11
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0250 000 000 000		21.1526%		42.54
Milk & Food			50 E 3100 632 000 10 0250 000 000 000		78.8474%		158.57
Rutter's Dairy Inc.		1861919 CR	NF	Milk	10/28/2026	12076	-0.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 10 0250 000 000 000		100.0000%		-0.35
Rutter's Dairy Inc.		1861920 CR	NF	Milk	10/28/2026	12076	-0.36
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk			50 E 3100 632 000 30 0830 000 000 000		100.0000%		-0.36

Invoice Listing

SPRING GROVE AREA SCHOOL DIST

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rutter's Dairy Inc.		1861922	NF	Milk & Food	10/28/2026	12076	583.09
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0270 000 000 010		1.2348%		7.20
Milk & Food			50 E 3100 632 000 10 0270 000 000 000		98.7652%		575.89
Rutter's Dairy Inc.		1861925	NF	Milk & Food	10/28/2026	12076	373.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Milk & Food			50 E 3100 631 000 10 0240 000 000 010		3.3815%		12.64
Milk & Food			50 E 3100 632 000 10 0240 000 000 000		96.6185%		361.16
					Total for Rutter's Dairy Inc.:		**6,151.53**
Scheid Produce, Inc		1265121	NF	Food	10/19/2026	12077	610.80
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0210 000 000 000		100.0000%		610.80
Scheid Produce, Inc		1265124	NF	Food	10/19/2026	12077	585.50
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		585.50
Scheid Produce, Inc		1265126	NF	Food	10/19/2026	12077	302.75
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0250 000 000 000		100.0000%		302.75
Scheid Produce, Inc		1265127	NF	Food	10/19/2026	12077	763.25
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 000		100.0000%		763.25
Scheid Produce, Inc		1265691	NF	Food	10/26/2026	12077	425.20
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		425.20
Scheid Produce, Inc		1265693	NF	Food	10/26/2026	12077	141.55
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		141.55
Scheid Produce, Inc		1265694	NF	Food	10/26/2026	12077	711.35
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		711.35

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Scheid Produce, Inc		1265700-A	NF	Food	10/26/2026	12077	204.90
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0250 000 000 000		100.0000%		204.90
					Total for Scheid Produce, Inc:		**3,745.30**
Schmidt Baking Co.		0302926293007	NF	Food	10/20/2026	12078	101.28
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0820 000 000 000		100.0000%		101.28
Schmidt Baking Co.		0302926299004	NF	Food	10/26/2026	12078	175.65
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		175.65
Schmidt Baking Co.		0302926299005	NF	Food	10/26/2026	12078	64.16
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		64.16
					Total for Schmidt Baking Co.:		**341.09**
Singer Equipment Co. Inc		A4093500	NF	Kitchen Supplies	10/23/2026	12079	477.67
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0250 000 000 000		100.0000%		477.67
Singer Equipment Co. Inc		A4093501	NF	Kitchen Supplies	10/23/2026	12079	285.03
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 10 0240 000 000 000		100.0000%		285.03
Singer Equipment Co. Inc		A4093502	NF	Kitchen Supplies	10/23/2026	12079	410.59
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Kitchen Supplies			50 E 3100 615 000 30 0830 000 000 010		14.7203%		60.44
Kitchen Supplies			50 E 3100 615 000 30 0830 000 000 000		85.2797%		350.15
					Total for Singer Equipment Co. Inc:		**1,173.29**
Staples	5002700034	6077420154	NF	Kitchen Supplies	10/20/2026	12080	89.79
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Dawn Professional Manual Pot & Pan Dish Soap, Original Scent, 38 Fl. oz. (45112)			50 E 3100 615 000 10 0240 000 000 000		100.0000%		28.29
Tide Powder Laundry Detergent, 75 Loads, 85 oz. (66680/84997)			50 E 3100 615 000 10 0240 000 000 000		100.0000%		61.50

Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Staples	5002700038	6077495384	NF	PES Kitchen Supplies	10/21/2026	12080	47.15
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Dawn Professional Manual Pot & Pan Dish Soap, Original Scent, 38 Fl. oz. (45112)			50 E 3100 615 000 10 0250 000 000 000		100.0000%		47.15
						Total for Staples:	**136.94**
Sysco Central Pennsylvania LLC		651292119	NF	Food	10/21/2026	12081	1,052.59
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 30 0830 000 000 000		100.0000%		1,052.59
Sysco Central Pennsylvania LLC		651292120	NF	Food	10/21/2026	12081	278.86
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		278.86
Sysco Central Pennsylvania LLC		651292121	NF	Food	10/21/2026	12081	1,446.53
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0270 000 000 000		100.0000%		1,446.53
Sysco Central Pennsylvania LLC		651293396	NF	Food	10/22/2026	12081	57.08
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		57.08
Sysco Central Pennsylvania LLC		651293397	NF	Food	10/22/2026	12081	911.22
Detail Description			**Detail Account**		**Accounting Percent**		**Detail Amount**
Food			50 E 3100 631 000 10 0240 000 000 000		100.0000%		911.22
						Total for Sysco Central Pennsylvania LLC:	**3,746.28**

Invoice Listing

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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:			309				240,891.71
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:			**309**				**240,891.71**

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

Check Listing with Detail

SPRING GROVE AREA SCHOOL DIST

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

Check Listing with Detail

SPRING GROVE AREA SCHOOL DIST

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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SPRING GROVE AREA SCHOOL DIST

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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Check Number	Vendor Name	Invoice Description	Check Date	Amount
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

Check Listing with Detail

SPRING GROVE AREA SCHOOL DIST

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

Check Listing with Detail

SPRING GROVE AREA SCHOOL DIST

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

Check Listing with Detail

SPRING GROVE AREA SCHOOL DIST

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

SPRING GROVE AREA SCHOOL DISTRICT

Accelerated Budget Opt Out Resolution Certifying Tax Rate Within Inflation Index (and No Need to Comply with Act 1 Accelerated Budget Procedures) 2027-2028 School Year

Background. Act 1 § 311(a), 53 P.S. § 6926.311(a), requires an accelerated budget adoption timeline and procedure unless a school district, no later than 110 days before the primary election, adopts a resolution containing the certifications incorporated in this resolution. The deadline this year is January 28, 2027. After adoption of a resolution containing such certifications, § 311(d) authorizes a school district to comply with pre-Act 1 budget adoption rules as set forth in School Code § 687, 24 P.S. § 6-687. The School Board has reviewed the school district preliminary budget or has other information sufficient to make a determination that the budget for the next fiscal year can be funded based on maintaining current tax rates or increasing taxes by an amount less than or equal to the Act 1 index. In lieu of the Act 1 budget adoption timeline and procedure, the School Board wishes to make the required certifications and comply with pre-Act 1 budget adoption rules.

RESOLVED, that the Board of School Directors of the Spring Grove Area School District, makes the following unconditional certifications:

1. The school district's various tax levies and other revenue sources will be sufficient to balance the school district final budget for the next fiscal year (2027-28) based on maintaining current tax rates or increasing tax rates by an amount less than or equal to the Act 1 index applicable to the school district as calculated by the Pennsylvania Department of Education. This conclusion is based on the school district preliminary budget or other information available to the School Board.

2. The applicable index for the next fiscal year is 4.9%, and the School Board will not for the next fiscal year increase the rate of its real estate tax, or any other tax for the support of public education, by an amount that exceeds the applicable index.

3. The School Board has to date and in the future will comply with the rules set forth in School Code § 687 for adoption of the school district proposed and final budgets for the next fiscal year.

4. The School Board understands that the school district will not be eligible to use Act 1 referendum exceptions for the next fiscal year.

ADOPTED by the School Board November 23, 2026.

_____, Secretary



October | 2026

Jackson Township | York County | PA

Spring Grove Area SD CONCEPT PLAN 1

N

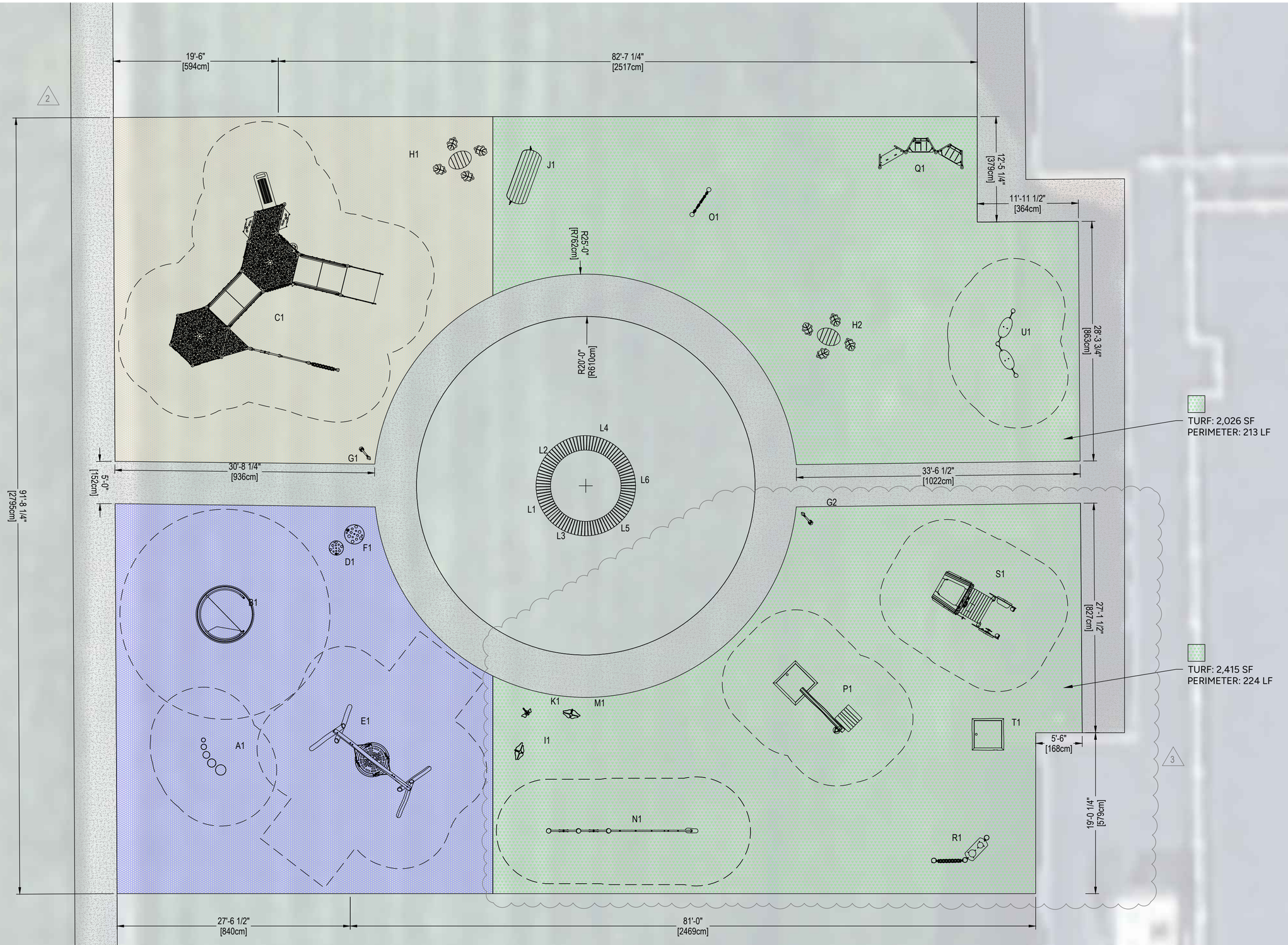
50' 25' 0' 50'

SCALE: 1"= 50'

INTEGRATED CONSULTING
4 KACEY COURT
MECHANICSBURG | PA | 17055
717.386.1362

10/23/2026, DEFAULT, C:\USERS\DEFAULT.DESKTOP-BNLK13P\INTEGRATED DEVELOPMENT PARTNERS, LLC\DP - DATA\PROJECTS\2026\026-0073 SPRING GROVE ASD MAINT BLDG\DWGS\CONCEPT PLANS\CP-MASTER 3.DWG,C-2AX36,

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#	Product Number	Product Name	M.F.H.	Count
A	FRN-TD-XX	Freenote Tuned Drums	3'6"	1
B	PCM157-CUSTOM_20506527	Universal Carousel	1'3"	1
C	PCMP716299-ASTM	Custom Tower w/ Ramp	5'5"	1
D	FRN-MUSH-SML-XX	Freenote Mushroom, Small	0'0"	1
E	NRO922-CUSTOM_20506525	Swing Frame, Basket Seat	7'8"	1
F	FRN-MUSH-LRG-XX	Freenote Mushroom, Large	0'0"	1
G	PCMP714552-ASTM	Talk Tubes, Pair	0'0"	2
H	NRO933318-ASTM	Kids Table w/ 4 Sitting Leaf Poles	0'0"	2
I	FRN-FWR-Y-XX	Freenote Flower - Yellow	0'0"	1
J	NRO610-xx01	Play & Learn Blackboard	0'0"	1
K	FRN-BFLY-O-XX-T	Freenote Butterfly - Orange	0'0"	1
L	PAR1005-xx21	Rumba Bench, Curved, 60"	0'0"	6
M	FRN-FWR-I-XX-T	Freenote Flower - Indigo	0'0"	1
N	NRO933041_ASTM_CSA_2d	Spider Net With Sensory Panels	6'11"	1
O	NRO934591-ASTM	Nature Themed Play Panel	0'0"	1
P	NRO508-0601	Water Channel with Splash Table	0'7"	1
Q	PCM703-0002	Meeting Point with Bench	0'0"	1
R	NRO613-xx01	Music Play Panel 2	0'0"	1
S	NRO563-1001	Jungle 4x4	0'11"	1
T	NRO506-0601	Splash Table	0'0"	1
U	NRO931286-US	Robinia 2-Seat Hammock	2'4"	1

50/50 BEIGE/ BLACK PIP AREA: 1,640 SF
PERIMETER: 163 LF

50/50 BLUE/ BLACK PIP AREA: 1,850 SF
PERIMETER: 173 LF

TURF AREA: 4440 SF

3

SPRING GROVE YMCA PLAYGROUND

1472 Roths Church Rd.
Spring Grove, PA 17362
Site Plan - Ages 2-5, 5-12

0 8 16
1/8"=1'-0" ON 18" x 24" SHEET

N

KOMPAN®

MANUFACTURER'S SHOP DRAWING:

FOR USE BY CONTRACTOR, ENGINEER, OR DESIGN PROFESSIONAL OF RECORD. SEE SIGNED SALES PROPOSAL FOR COMPLETE SCOPE TO BE PROVIDED BY KOMPAN OR REPRESENTING AGENCY. CONFIRM FINAL PLAN AND SCOPE WITH KOMPAN SALES REP OR PROJECT MANAGER PRIOR TO USE FOR REVIEW, PERMITTING, OR CONSTRUCTION.

TO BE READ CONTINGENTLY WITH KOMPAN'S STANDARDS FOR SITE PREPARATION, MATERIALS AND INSTALLATION PROCESSES; PROVIDED AFTER EQUIPMENT PURCHASE. A COMPLIANT PLAYGROUND TO KOMPAN'S STANDARDS MUST SATISFY ALL REQUIREMENTS IN THE CODE OF CONDUCT.

SLAB BY OTHERS UNLESS OTHERWISE NOTED. FOR SURFACE MOUNT OPTIONS, THE CONCRETE REQUIREMENTS MAY BE UP TO 5½" OF 3,500 PSI MINIMUM COMPRESSIVE STRENGTH. CONTACT KOMPAN FOR SPECIFIC PRODUCT REQUIREMENTS. ALL COMPOSITE STRUCTURES SHOWN REQUIRE A SITE GRADE OF 2% MAXIMUM, 1% OPTIMAL. SPECIFICATIONS FOR EACH KOMPAN STRUCTURE MAY BE FOUND AT KOMPAN.COM/KOMPANMASTER

DIMENSIONS OF PLAY AREA, SIZE AND ORIENTATION, LOCATIONS OF ALL EXISTING UTILITIES, EQUIPMENT AND SITE FURNISHINGS TO BE FIELD VERIFIED PRIOR TO CONSTRUCTION.

PREPARED AND PRINTED IN USA BY KOMPAN © 2026 KOMPAN, INC. AUSTIN, TX. USA
800-426-9788

SALES REPRESENTATIVE			
Justin Bull			
REVIEW BY	DRAWN BY	DATE	SHEET
DESIGN	MarNgu	07.29.26	K1.0
REV. NO.	REV. BY	REV. DATE	
3	KATJAC	26-0924	
REV. NOTES			
EQP/LAY			

LAYOUT IS IN ACCORDANCE WITH ASTM F1487

2024 QUICK GUIDE
YMCA COOPERATIVE PURCHASING AGREEMENTS

We have agreements in place with two YMCA group purchasing organizations, including both Play & Fitness products. These membership-based GPOs include many, but not all YMCAs, and provide a powerful selling tool for us when working with the Y's. If a YMCA in your territory is a member of either organization, present this program when meeting with them.

**When a YMCA opportunity arises, cross-check the name/location of the Y against YPG and YSS member lists in Box before discussing pricing. Then, be sure to offer applicable discounts, terms, and conditions.*

Link to Box Folder/Files Here

YMCA SHARED SERVICES, INC.

SUPPORTING OPERATIONAL EXCELLENCE BEHIND THE SCENES

YSS Website: Office Supplies Archives - YMCA Shared Services, Inc.

11 States | 70 Associations | 310 Locations

YSS (Shared Services) was established in 1998. They operate as a non-profit organization/co-op where all members have an equal vote and equal part in YMCA Share Services, regardless of their size or revenue. We have had an agreement in place with Shared Services since 2021.

YPURCHASING
a YPG company

YPG Website: Home - YPurchasing

45 States | 385 Associations | 5,610 Locations

YPurchasing is the fastest-growing and largest group purchasing organization (GPO) exclusively for YMCAs in the United States. It has expanded steadily since being founded in 2015 and currently serves YMCAs in most states.

Member Webpage: Members - YPurchasing
(recent members may be missing from this list)
3-Year Agreement, 2% Patronage Fee (PF), Valid until March 2026

2024 QUICK GUIDE

YMCA COOPERATIVE PURCHASING AGREEMENTS

Purchasing Program Information

Terms: Net 30

CATEGORY	PERCENTAGE (%) DISCOUNT
Kompan Playground Lines: PCE-Elements Essentials, Corocord, Galaxy and Bloqx	25%
Kompan Playground Lines: MSC, PCM, PCT, PCX, PCE-Toddler, Go & Grow, KPL, Moments-M, ELE	20%
Kompan Playground and Fitness Lines: Robinia, Sport, Fitness and Furniture	18%
Kompan Playground Lines: CRP, MSV	15%
Non-Kompan Accessories (i.e. surfacing, shade structures, benches, picnic tables, planters, bike racks, litter receptacles, etc.)	5%
Services (i.e. Installation, Design, Layout, Repair, Maintenance, Removal, Disposal)	5%

Order Placement: YMCA Purchase Order or Signed Kompan Proposal

Shipping, Delivery, & Installation Information: Pricing and instructions are site-specific. A site survey will determine what is required per location.

Billing & Payments: Check, ACH, or Credit Card (CC transactions over $10,000 will incur a 2% processing fee)

Free Services to YPG Members: Consultation and Design, 2D, 3D Renders, Footing Layout, Play Value Analysis, ADA Analysis

Additional Discounts: May apply on larger projects (over $200,000)

Tips:

- License to Hunt – Call Ahead to Make an Appointment (Branch Executive Director, Health & Wellness Director)
- Use the Preferred Vendor Relationship to Your Advantage
- Adhere to Pre-negotiated Pricing Discounts
- Ensure YPG/YSS is Showing on All Quotes and Sales Orders
- Register All Opportunities and Communicate All Sales (to Carrie/Jane)

Copy Jane and Carrie on all Quotes, Sales Orders, and Sales Activity



Carrie Binder

CarBin@KOMPAN.com | 619-417-1912

Jane Jenewein

JanJen@KOMPAN.com | 612-730-4119



Project Overview & Partnership

This is a community asset on district property, with YMCA funding. The playspace will be limited to YMCA childcare use during the school day, with community access available in the off hours following district guidelines for use of courts, disc golf, and sand volleyball court use also on school grounds. Support of the district maintenance department will be required for repairs, while the YMCA oversees funding and daily inspections of the space for safety.

Site Plan & Property Impact

The proposed location is directly behind the child care corner of the Spring Grove YMCA closest to the new, side parking lot. This location is accessible from the parking lot and child care doors. Grass space is left between the playground and the preexisting gym for ball play.

- Total square footage for the design is approximately 7,930 SqFt.
- Boundaries include the building's preexisting brick wall, low maintenance natural shrubs lining the inner side (gym side), and a straight fence on the outer edge (parking lot side) for child safety while maintaining maximum accessibility for all.
- The project is built within the preexisting sidewalks and is in close proximity to a parking lot for public parking as well as construction access.

KOMPAN is an approved Pennsylvania COSTARS vendor, allowing eligible organizations to purchase directly without a separate public bidding process, subject to applicable procurement requirements. KOMPAN also has a national preferred vendor agreement with the YMCA, offering exclusive pricing and discounts. Together, these programs simplify purchasing, reduce costs, and streamline project completion. Additionally, KOMPAN Inc provides turn key installation including engineering, excavation, and installation.

Maintenance & Responsibility

Funding of repairs and maintenance will be assumed by the YMCA when indicated. It is proposed that the YMCA will budget consistently to a designated account towards the long term needs of the playground updates and repairs.

Daily inspections/monitoring will be completed by child care staff in order to monitor equipment safety and cleaning needs.

Replacement parts can be obtained by sending a picture to the KOMPAN representative or by utilizing the companies' app to obtain correct replacement parts and repairs.

Support is required from district maintenance for…

- Mowing around the play space and typical grounds maintenance.
- Repairs and coordination with the KOMPAN supplier on replacement parts.

The goal is to establish clear responsibilities before installation so nothing falls through the cracks. Below is a chart proposal for responsibilities from a maintenance perspective.

Responsibility	YMCA	School District	KOMPAN
Playground purchase	Primary	—	Supplier
Daily visual inspections	Proposed	—	—
Grounds maintenance	—	Proposed	—
Routine cleaning	—	TBD	—
Playground repairs	Funding	Proposed	Parts/support
Surfacing maintenance	—	Proposed	Guidance
Warranty claims	Proposed coordinator	Support as needed	Warranty support
Annual safety inspection	TBD	TBD	Documentation

Equipment Durability & Long-Term Value
KOMPAN's commercial-grade construction, material selection, corrosion resistance, replacement-part availability, and applicable warranties suit the collaboration needs between the YMCA and SGASD. Equipment durability ranges from 15-20 years, while ground surfacing ranges from approximately 10-15 years. Warranty information per material is provided within the additional handouts.

Safety, Accessibility & Surfacing
KOMPAN Inc has provided an ADA accessibility measure indicating that our proposed play space exceeds the ADA recommendations for ground versus elevated play structures as well as meets the number of play types required. (Two documents provided separately: 2-5 year old and 5-12 year old play items.)

Equipment is placed with appropriate fall zones as indicated and pictured on the 2D visual. Pour in place rubber and turf were selected for accessibility needs of our community, low maintenance requirements, and the ability to consistently maintain appropriate impact attenuation. Both surfaces are designed for accessibility, low maintenance, and consistent impact attenuation. Recommended maintenance includes:

- Routine Inspections – Check for cracks, tears, loose seams, separation, or deterioration.
- High-Traffic Areas – Monitor wear beneath swings, at slide exits, and around heavily used equipment.
- Drainage – Inspect for standing water, clogged drains, and proper subsurface drainage.
- Cleaning – Remove debris, leaves, dirt, and other materials to maintain safe, accessible surfaces.
- Accessibility – Ensure surfaces remain firm, stable, slip-resistant, and free of trip hazards.

Installation & Project Management
Due to the turn key construction benefits, KOMPAN can coordinate equipment, installation, and surfacing through one project team. The building process is unable to be phased due to ground surfacing selections; therefore, the building process will not begin until the funds are raised in full. Grant writing and fundraising will be completed by the YMCA to fund the installation of this project.

We would love to incorporate the Rocket Promise into this community space including providing high school students with hands-on participation when applicable such as working with the gardening/nature club, woodworking classes, and others as applicable.

Long-Term Partnership & Next Steps
Our goal is to help the YMCA deliver an outstanding playground for the community while making sure the school district is comfortable with what is being installed on its property. We understand that Buildings & Grounds will have a role in maintaining this space, so we're focused on the selection of durable materials, straightforward maintenance, proper installation, and clearly defined responsibilities. The Spring Grove YMCA is open to completing a written agreement regarding responsibilities and funding expectations as proposed above. Overall, we want this to be a long-term asset for the district, not an unexpected maintenance burden.

With the district’s approval our next steps would include establishing a maintenance agreement between the YMCA and the SGASD, as well as begin grant writing and fundraising to obtain funds for this space.

1. What exactly is being installed on district property?
2. What responsibilities and costs will fall on the district?
3. Is the equipment safe, durable, and easy to maintain?
4. How will installation affect district property and operations?

Five questions to be ready for

These are the questions I would expect from experienced Buildings & Grounds personnel:

- "What is this going to cost us every year?" Be ready with realistic maintenance requirements and identify any costs the district has agreed to absorb.
- "What happens when something breaks?" Explain parts availability, warranty coverage, repair coordination, and who authorizes and pays for repairs.
- "What happens to drainage?" Show how the site design handles stormwater and protects adjacent grounds.
- "How do we know this is safe?" Discuss applicable standards, accessibility, installation verification, and ongoing inspections.
- "What happens if the YMCA stops operating it?" The district and YMCA should address long-term ownership, removal, replacement, and restoration responsibilities in their agreement.

The presentation should feel approximately 75% facilities and operations, 25% playground benefits. Save the deeper discussion of play value, inclusivity, and child development for the YMCA leadership or full school board.

BUILDINGS AND GROUNDS FOR INFORMATION ONLY:

NOVEMBER

Monthly fire drills are conducted in each educational building throughout the school district to ensure that students and staff evacuate the building in a safe and orderly manner. Act 55 requires that Pennsylvania School Districts conduct a more comprehensive, safety/lockdown drill within the first 90 days of the school year that can take the place of a regular fire drill. A safety drill prepares students and staff for situations involving a potential threat inside or near the school. During a lockdown drill, occupants secure classrooms, remain quiet, and follow safety protocols to protect against intruders or other dangers. In 2025-2026, the district implemented the ALICE program, which empowers staff to make informed decisions and take appropriate actions beyond traditional lockdown procedures. Both drills (typical and required lockdown) are essential components of the district's comprehensive safety and emergency preparedness program. Drills listed below include the district's compliance with the Act 55 requirements for several of our educational facilities:

SCHOOL BUILDING	*DATE OF DRILL*	*TIME OF DAY*	*MINUTES*	*SECONDS*
New Salem Elementary	10/27/2026 (Act 55)	1:00PM	1	26
Paradise Elementary	10/16/2026	8:50 AM	1	23
Spring Grove Elementary	10/16/2026 10/28/2026 (Act 55)	2:15 PM 9:25 AM	2 N/A	45 N/A
Spring Grove Intermediate	10/19/2026	1:10 PM	2	25
Spring Grove Middle School	10/16/2026 (Act 55)	9:40 AM	2	10
Spring Grove High School	10/27/2026 (Act 55)	9:00 AM	N/A	N/A

PERSONNEL BOARD ACTIONS REQUESTED:

A. **OVERNIGHT CONFERENCE REQUEST:** Approval for Hope Weiss and Tracie Kerfoot to attend the 2026 PASPA Annual Conference scheduled at the Penn Stater Hotel, State College, PA, February 24-26, 2027.

B. **RESIGNATIONS** – Acceptance of the following resignations:

	First Name	Last Name	Building Assignment	Position	Years of Service	Effective Date
1	Ze'Nai	Calhoun	Spring Grove Area High School	2nd Shift Custodian	Less than 1 year	11/16/2026
2	Kathryn	Berry	New Salem Elementary	2nd Shift Custodian	Less than 1 year	11/13/2026

C. **SUPPORT STAFF SUBSTITUTE** – Approval of the following substitute, for the classification as listed, for the 2026-2027 school year, according to the hourly rate indicated on the Compensation (Minimum Salary) Matrix, provisionally hired pending receipt of updated clearances, and completed Act 168 disclosure forms from previous employers:

1) Sharon Garrett – Classified Substitute (Custodial)

D. **UNCOMPENSATED LEAVE REQUEST –** Approval of the following request for uncompensated leave:

	First Name	Last Name	Building Assignment	Position	Approximate Start Date of Leave	Approximate End Date of Leave
1	Patricia	Felker	Spring Grove Area Intermediate	Lead Cook	10/20/2026	12/31/2026

CAPELLA UNIVERSITY

SITE-BASED LEARNING AFFILIATION AGREEMENT

I. Parties to the Site-Based Learning Training Agreement:

This agreement (the "Agreement"), dated as of the last date of signature below (the "Effective Date") is made between: Capella University ("Capella"), located at 225 South 6th Street, 9th floor, Minneapolis, MN 55402 and Spring Grove Area School District (the "Site") with its primary location of business at 1472 Roth Church Road, STE 101, Spring Grove, PA, 17362, for the purpose of establishing guidelines for the cooperative provision of internship and practicum experiences at Site for Students enrolled in certain degree programs at Capella, which may include any of the Covered Programs (as defined below).

II. Definitions

A. "Covered Program" includes the following Counseling, Education, Health Administration, Human Resources, Nursing, Psychology, Public Health, Marriage and Family Therapy, Human Services, and Social Work. Nursing programs include, but are not limited to, Master of Science in Nursing – Nurse Practitioner (MSN – NP), Bachelor of Science in Nursing (RN-to-BSN), Bachelor of Science in Nursing (BSN – Pre-Licensure), For specific terms related to the BSN – Pre-Licensure program, see Exhibit B, attached and incorporated herein.

B. "Faculty Liaison" is the Capella faculty member supporting the Student(s) in their coursework and provides remote supervision of the Student(s). The Faculty Liaison also is the liaison with the Site Supervisor and Site related to the SBL.

C. "SBL Coordinator" is the Capella employee who facilitates communication between Capella, Student(s), the Site, and Site Supervisor during the SBL application review and approval process.

D. "Site Supervisor" is the Site employee who provides direct supervision of the Student(s). The Site Supervisor has the required credentials or licensure, supervision experience and training, time and commitment to train Student(s) pursuant to this Agreement.

E. "Site-Based Learning" or "SBL" consists of defined activities required for completion of a Capella degree program and may include practicum and/or internship. This experience gives Student(s) the opportunity to practice skills and utilize the competencies necessary for degree completion.

F. "Student" is an individual who is enrolled in a Covered Program at Capella who is taking part in the Site-Based Learning.

III. Term and Termination:

This Agreement will be effective as of the Effective Date. This Agreement will automatically renew for additional one (1) year terms, with a maximum of five years, through June 2032. Either party may terminate this Agreement at any time upon sixty (60) days' notice.

IV. The Parties Mutually Acknowledge and Agree:

A. To exchange all information needed for review and approval of the Student outcomes, professional activities, experiences to be included, and professional materials to be utilized in the SBL.

B. The Student(s) will provide professional services (appropriate to their program of study) under the supervision of the Site Supervisor at the Site for a prescribed number of hours per week as part of the SBL.

C. The Site may terminate a Student SBL at the Site for cause, including for a Student's violation of Site's rules of professional conduct.

D. The Student(s) will not, at any time, be considered employees of the Site or Capella pursuant to this Agreement. Notwithstanding the previous sentence, Student(s) may become an employee of Site by a separate agreement, solely between the Site and Student.

V. Capella agrees:

A. To assign a SBL Coordinator and Faculty Liaison.

B. To prepare Student(s) for SBL by means of coursework designed to familiarize them with methods and protocol for the SBL experiences, including a SBL course concurrent with the SBL at Site.

C. To provide the Site Supervisor with Capella's SBL orientation materials and other training materials, which may include, SBL program information, live webinars, evaluation forms required to monitor and assess the performance of a Student, and the Faculty Liaison's contact information.

D. To have the SBL Coordinator maintain contact with the Site Supervisor and Faculty Liaison should any changes be anticipated in relation to this Agreement, or should any disagreements arise between Student(s) and the Site Supervisor (acknowledging that the Site Supervisor has primary authority for all activities of the Student(s) at the Site).

E. To provide general liability insurance in the amounts of $1,000,000 incidental and $2,000,000 aggregate levels covering the Faculty Liaison and Students.

VI. The Site agrees:

A. To provide a copy of the Site Supervisor's resume, diploma/transcript, degree, or curriculum vitae showing relevant experience and a copy of the Site Supervisor's current and active professional license/credential to Capella, as required by the program.

B. To provide opportunities for Students to engage in a variety of appropriate training activities under supervision of the Site Supervisor to meet Capella's program requirements and sufficient to evaluate a Student's performance in required knowledge and skills areas.

C. To provide Students with adequate workspace, telephone, office supplies, and staff to conduct professional activities appropriate to the SBL placement.

D. To provide Students with information about all safety and emergency policies and practices at the Site.

E. To provide weekly face-to-face or remote supervisory contact in accordance with the state, site, and program rules and requirements, and to meet the minimum number of required supervision hours for each quarter, which may include examination of the Students work via the use of either direct observation, audio/video tape, review of case records, or collaborative service delivery (e.g., co-therapy).

F. To approve a Student's submitted SBL hours on a regular basis.

G. To complete and submit written evaluation of Students on the quarterly forms provided to the Site by Capella within the stated deadlines.

H. To have the Site Supervisor maintain regular contact with the Faculty Liaison, to consist of at least electronic contact at the beginning, middle, and end of the SBL.

I. To respond to the Faculty Liaison's emails and/or phone calls in a timely manner in order to consult about the Student's progress during the quarter.

J. To notify the Faculty Liaison promptly when there are any concerns about a Student's performance at the Site.

K. To notify the Faculty Liaison immediately if there are any changes to a Student's SBL, including dates of placement, hours, activities, supervision, etc.

L. For Students in Counseling and Family Therapy programs only:
   i. To provide Students with the opportunity to use audio or videotapes of their counseling or therapy sessions in supervision meetings at the Site during each quarter. For Counseling Students, if taping at the Site is prohibited, live supervision of a Student's counseling or therapy sessions will be provided during each quarter.

M. For Social Work programs only:
   i. To provide learning opportunities in all levels of practice (with individuals, groups, families, organizations, and communities) that align with the Council on Social Work Education nine core competencies.

N. For BSN – Pre-Licensure program only:
   i. If Students from the BSN – Pre-Licensure program will be completing their SBL at the Site, the parties also agree to the terms of Exhibit B.

VII. Capella will require Students:

A. To notify the Faculty Liaison if any changes are made to a Student's SBL, including dates of placement, hours, activities, and on-site supervision.

B. To follow all relevant policies, procedures, rules, and standards of the Site.

C. To abide by all rules and regulations in the state in which they are completing SBL.

D. To be familiar with and uphold the relevant professional ethical guidelines governing all SBL activities.

E. To participate fully in the SBL course and weekly supervision meetings throughout each quarter.

F. To submit SBL hours for approval on a weekly basis, or as otherwise required by the Student's program.

G. To complete and submit all required forms and documents correctly during the quarter by the expected deadlines.

H. To notify the Faculty Liaison and the Site Supervisor about any changes to the Student's availability at the Site that are different from the work schedule that has been arranged with the Site, or any relevant impairment of

competence to perform as expected during SBL, whether the impairment arises from physical, psychological, or other causes.

I. To notify the Faculty Liaison when an absence of more than 5 days has occurred at the Site.

J. To notify the Faculty Liaison when on-site supervision is not provided during any week of the quarter.

K. To participate in additional training and/or education offered or required by the Site, which are required for fulfilling SBL duties, and to be responsible for obtaining such additional training and/or education, as deemed necessary by the Site Supervisor and/or Faculty Liaison in order to conduct activities required at the Site in a successful manner.

L. To represent oneself as a Capella Student at all times during the SBL placement.

M. To complete all screening procedures, trainings, and checks required by the Site through a third-party vendor, which may include: criminal background check, fingerprinting, physical exam, immunizations, or drug testing.

N. For Doctoral Nursing Students only, to submit their project to the Capella IRB and any required institutional committees prior to gathering data or initiating the capstone project at the Site.

O. For Nursing Students only (excluding the BSN – Pre-Licensure program), to hold a current, unrestricted registered nurse's license in order to participate in SBL, and, if for any reason the status of the registered nurse's license changes, to notify the Faculty Liaison and Site Supervisor immediately.

VIII. Professional Liability Insurance

A. Professional liability insurance requirements are described in Exhibit A, attached and incorporated herein.

IX. Miscellaneous

A. Each party to this Agreement agrees to hold the other party harmless for any losses, injuries or other damages incurred as a result of activity undertaken pursuant to the SBL described herein. It is recognized that this waiver of liability does not in any way affect the rights to remediation afforded under the policy of insurance referenced above.

B. This Agreement will be subject to the laws of the State of Minnesota without regard to any conflict of laws principles. All action in relation to the terms hereunder will be venued in the Federal District Court located in Hennepin County, Minnesota.

C. The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, national origin, Title VII of the Civil Rights Act of 1964 in regard to sex, race, color, national origin, and religion, Title IX of the Education Amendments of 1972 in regards to sex and other applicable laws, as well as the provisions of the Americans with Disabilities Act. The Organization agrees to cooperate with the University in its investigation of claims of discrimination or harassment.

D. The Organization shall report any incident in which a student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to the Capella University Title IX Coordinator, Phone: XXX, title, email address. The site shall identify resources, such as medical care and counselling that are available to any student who has been the victim of sexual assault, dating violence, domestic violence or stalking.

E. Confidentiality:

a. Confidential Information. “Confidential Information” means any proprietary or non-public information, including information reasonably understood to be of a sensitive nature, provided by or on behalf of one party (the “Disclosing Party”) to the other party (the “Receiving Party”), however manifested or communicated, including, without limitation, education records, medical records, background check results, syllabi, education plans, coursework, research, data, graduation rates, examination passage rates, or other proprietary information; provided, however, that “Confidential Information” will not include any information that is or becomes a part of the public domain other than through the act or omission of the Receiving Party.

b. Disclosure and Protection of Confidential Information. The Receiving Party will not disclose Confidential Information to any third party without permission of the Disclosing Party, except for Receiving Party’s employees on a need-to-know basis, who have agreed to obligations at least as restrictive as this Agreement. The Receiving Party will also protect the confidentiality of Confidential Information with the same degree of care as the Receiving Party uses for its own Confidential Information, but no less than a reasonable degree of care.

F. Any portion of this Agreement that is deemed to be unenforceable may be severed from the Agreement with the effect of the remaining portions of the Agreement being fully enforceable by the parties.

G. This Agreement reflects the entire agreement between the parties and supersedes all other agreements, whether oral or written, regarding the subject matter hereof. No part of this Agreement may be amended except by written agreement signed by the parties.

H. By signing this Agreement, the Site represents and warrants that the person signing this Agreement has the present capacity, power, and authority to execute this Agreement, that Site has read and understands all the terms of this Agreement, that Site has been provided adequate time and opportunity to review this Agreement with Site’s own attorney, and that Site agrees to be bound by all terms contained herein.

I. This Agreement may be executed in counterparts and via facsimile with each part being considered an original and all parts being recognized as one in the same document.

Site:

Printed Name: Dr. Daphne Kirkpatrick, Ph.D.

Title: Superintendent of Schools

Signature: _____ Date: _____

Capella University:

Signature: _____Date: _____

Exhibit A: Professional Liability Insurance Requirements

During the Term of this Agreement, Students will maintain or otherwise be covered by all appropriate insurance coverage enumerated herein. A Student's obligation to be covered by such insurance is independent of any other obligations in this Agreement.

A. For the following Covered Programs, a Student must acquire a professional liability insurance coverage in the amount of $1,000,000 per occurrence and $3,000,000 in aggregate:
   - Master of Science ("MS") in Addiction Studies/Addiction Counseling
   - MS in Clinical Mental Health and Counseling
   - MS in Marriage and Family Therapy
   - MS in School Counseling
   - Doctor in Philosophy ("PhD") in Counselor Education and Supervision
   - Graduate Certificate in Psychology – Applied Behavior Analysis
   - MS in Applied Behavioral Analysis
   - MS Clinical Psychological
   - MS in Clinical Counseling Psychology
   - Doctor of Psychology ("PsyD)" in Clinical Psychology
   - PsyD in School Psychology
   - Specialist Certificate in School Psychology
   - MS in Human Services

B. For the following Covered Programs, Capella provides professional liability insurance coverage for the Student in the amount of $1,000,000 per occurrence and $3,000,000 in aggregate:
   - Bachelor of Science in Nursing (RN-to-BSN)
   - Bachelor of Science in Nursing (BSN – Pre-Licensure)
   - Master of Science in Nursing ("MSN") (MSN-FP / RN-MSN)
   - MSN – Nurse Practitioner
   - Doctor of Nursing Practice ("DNP") (BSN-DNP / DNP Prep)
   - Bachelor of Social Work ("BSW")
   - Master of Social Work ("MSW")

For any Covered Program not mentioned in this Exhibit A, Capella does not require a Student to obtain or otherwise be covered by professional liability insurance.

Exhibit B: Additional Terms and Conditions for BSN Pre-Licensure

This Exhibit B ("Exhibit B") contains additional terms and conditions applicable only to Capella's Bachelor of Science in Nursing – Pre-Licensure program ("BSN Program"). The terms of this Exhibit B only apply to the extent the Site has any BSN Program Students completing their SBL. To the extent of any conflicts between this Exhibit B and the Agreement, the terms of this Exhibit B will apply to any BSN Program Students completing their SBL at the Site. Any undefined terms in this Exhibit B will have the meaning contained in the Agreement.

I. **Definitions**

A. "Clinical Faculty" is an employee of Capella that directly oversees and supervises the Clinical Rotation Group. Clinical Faculty provide direct supervision, guidance, and evaluation of Students' clinical skills and professional development at the Site.

B. "Clinical Rotation Group" is one to ten Student(s) in the BSN Program at the Site.

II. **The Parties Mutually Acknowledge and Agree:**

A. The Clinical Rotation Group will provide professional services under the supervision of the Clinical Faculty at the Site for a prescribed number of hours per week as part of the SBL.

III. **Capella Agrees:**

A. To assign a qualified Clinical Faculty to oversee each Clinical Rotation Group

B. Require the Clinical Faculty to maintain supervision and oversight of the Clinical Rotation Group ; provided, however, the Site and any of Site's medical staff will provide direction to the Students and Clinical Faculty with regards to patient care and treatment during the SBL. Student(s) cannot perform any services, clinical or otherwise, at Site except under the direct supervision of Clinical Faculty and only upon the direction of Site.

IV. **The Site Agrees:**

A. To provide opportunities for Students to engage in a variety and volume of appropriate training activities and clinical experiences under supervision of the Clinical Faculty to meet the BSN Program requirements and sufficient to evaluate a Student's performance in required knowledge and skills areas.

B. To provide Clinical Faculty with adequate workspace, telephone, office supplies, and staff to conduct professional activities appropriate to the SBL placement.

C. To provide Clinical Faculty with information about all safety and emergency policies and practices at the Site.

D. To respond to the Clinical Faculty's emails and/or phone calls in a timely manner in order to consult about a Student's progress during the quarter.

E. To notify the Clinical Faculty promptly when there are any concerns about a Student's performance at the Site.

F. To allow Clinical Faculty access to the Site and relevant documentation necessary to evaluate Student performance, in accordance with Site policies and patient confidentiality standards.

G. To support the supervision model consistent with the applicable state Board of Nursing regulations and Capella's BSN Program standards, including appropriate student-to-faculty ratios and supervision levels.

H. To provide Clinical Faculty the ability to collaborate with the Site Supervisor to ensure alignment of clinical experiences with course objectives and to address any Student performance concerns promptly.

I. To provide a safe and supportive learning environment that facilitates the development of clinical competencies required for entry-level nursing practice.

V. **Capella Will Require BSN Program Students To:**

A. To demonstrate clinical readiness by completing all required health, safety, and compliance documentation (e.g., CPR certification, immunizations, TB screening) prior to beginning the clinical experience.

B. To maintain professional appearance and behavior in accordance with the Site's dress code and conduct expectations, including wearing appropriate identification as a Capella nursing student.

C. To perform only those clinical skills and procedures for which the Student has received appropriate instruction and is authorized to perform under the supervision of Clinical Faculty.

D. To immediately report any clinical error, near miss, or patient safety concern to the Clinical Faculty.

E. To notify the Clinical Faculty immediately of any incident, injury, or exposure to infectious materials occurring during the clinical experience.

SPRING GROVE AREA SCHOOL DISTRICT
LEARNING WITHOUT LIMITS

MEMORANDUM

TO: **Spring Grove Area Board of School Directors**

FROM: **Dr. Daphne Kirkpatrick, Superintendent**

PREPARED BY: **Dr. Steven Guadagnino, Assistant Superintendent**

DATE: **November 18, 2026**

SUBJECT: **Proposal for Major Trip Requests / Expedited**

The following Proposal for Major Trip requests are shared with Board members for review and consideration with the November 23rd Regular Voting Meeting items, with a recommendation to approve the requests tentative for the December 7th Reorganization Meeting, due to time constraints and having only one meeting in December:

- Mock Trial Competition, Pittsburgh, PA, January 8-10, 2027
- Mock Trial Competition, Philadelphia, PA, January 16-17, 2027
- Practice Launch for Rocketry Team, Rapidan, VA, January 9 or 10, 2027
- Practice Launch for Rocketry Team, Rapidan, VA, January 23 or 24, 2027

If you have any questions, please contact Dr. Guadagnino or me prior to the November 23rd meeting. Thank you.

Spring Grove Area School District

Proposal for Major Trip

AP #121 - Attachment

TITLE of TRIP: Practice Launch for High Power Rocketry Team

PERSON SUBMITTING PROPOSAL: Brian Hastings

DESTINATION: Tripoli Launch Field, Crittenden Ln, Rapidan, VA 22733 (Culpeper, VA)

PROPOSED TRIP DATES: January 23 or 24, 2027

TRIP SUPERVISION:
Who will be in charge? Brian Hastings, High School Science Teacher, and Janet Senft, High School Instructional Assistant

How many adults will be required to attend this trip to ensure safety and to act as chaperones?
2

If chaperones are part of District faculty/staff, who will require a substitute?
None

BENEFITS of PARTICIPATION / RELATIONSHIP TO THE CURRICULUM:
The students will be able to learn and apply their Real World Engineering Skills through building and launching high power rockets for National competitions. Through launches, students will be able to understand the physics and variables of a launch and modify designs or rockets to meet designated requirements with all subjects of STEM.

Who will be eligible to attend this trip?
Students of the High Power Rocketry Team and Battle of The Rockets teams.

PERFORMANCES / EXCHANGES / DETAILED ITINERARY:

7:00am – students arrive at the high school
7-8:00am – students pack the trailer and vans
8:00am – depart the high school and travel to Virginia
11:00am – arrive at the launch field in Rapidan, VA
11:30am – 3:00pm - launch
3:00pm – depart Rapidan, VA to return to Spring Grove
5:00pm – stop for dinner
7:30pm – arrive at the high school, Spring Grove, PA

HEALTH / SAFETY: The students will complete the field trip permission forms including existing health conditions. The nurse will supply any medications needed to carry with the group (i.e. Inhaler, epi pen). In the event of an emergency, an ambulance will be called, or the student will be transported to the local hospital and parents will be contacted.

COSTS:
***NOTE: It is understood that the Student Activity/Club will be responsible for all costs out of their budget for this trip request.**

Cost to student:
$0

Cost to finance trip / Methods to assist students:
$ 264.29 – Transportation
$ 320.00 – Meals
$ 584.29 **– TOTAL** (Expenses are to be covered using the following budget)

☐ **This trip is being funded through the General Fund Budget.**
- **Budget Account Code:**
  ☐ **These funds are available and have been verified by the Business Office.**

☐ **This trip is being funded through the Rocketry Student Activity/ Club Account**
- **Student Activity/Club Account Code:** 81L 0496 000 000 00 0000 000 000 349
  ☐ **These funds are available and have been verified by the Business Office.**
  The current balance as of 11/13/2026 is $5,390.10

Will this trip require a substitute for the classroom? NO
- **If YES, how many substitutes?**

Will this trip require a school nurse to participate? NO

Total estimated cost for any / all substitutes @ $184.10 per substitute, per day: 0

Community donations:
The team held cotton candy, Mr. Sticky's cinnamon rolls, Gift Card Bingo, and Popcorn Loft fundraisers to raise funds for the trips. The total amount raised in the fall with fundraisers is approximately $14,100. The team also received a donation of $1000 from the Engineering Society of York and a $9000 donation from Aqua Phoenix.

Spring Grove Area School District

Proposal for Major Trip

AP #121 - Attachment

TITLE of TRIP: Mock Trial Competition

PERSON SUBMITTING PROPOSAL: Jason Baker

DESTINATION: The University of Pennsylvania, Philadelphia, PA

PROPOSED TRIP DATES: Saturday, January 16 – Sunday, January 17, 2027

TRIP SUPERVISION:
Who will be in charge? Jason Baker, High School Social Studies Teacher

How many adults will be required to attend this trip to ensure safety and to act as chaperones?
2, Jason Baker, High School Social Studies Teacher, and Justice White, New Salem Elementary School Learning Support Teacher.

If chaperones are part of District faculty/staff, who will require a substitute?
None

BENEFITS of PARTICIPATION / RELATIONSHIP TO THE CURRICULUM:
Mock Trial participants acquire intellectual and practical skills leading to increased proficiency in reading, writing, and speaking. Participants develop personal, intellectual, and social responsibility and apply knowledge and skills in new settings and situations. Students gain increased confidence, poise, and oral skills. Academically, we will be supporting Learning without Limits. Most of the state standards in Social Studies, including Civics and English.

Mock Trial competitions also enhance student skills in analyzing and reasoning through critical analysis of problems. Competitions have students participate in courtroom procedures that require strategic thinking, questioning skills, and listening skills. Students engage in oral presentations and extemporaneous arguments. Finally, Mock Trial participants prepare and organize trial material and gain exposure to a wide variety of law-related careers.

Who will be eligible to attend this trip?
9th through 12th grade students who are part of the Mock Trial teams.

PERFORMANCES / EXCHANGES / DETAILED ITINERARY:

Saturday, January 16, 2027
5:00 a.m. – Depart from Spring Grove Area High School
9:00 a.m. – Compete at Benjamin Franklin Invitational at the University of Pennsylvania
5:00 p.m. – Depart from University of Pennsylvania to the Homewood Suites and scrimmage for the trials set for Sunday

Sunday, January 17, 2027
8:00 a.m. – 6:00 p.m. – Compete in trials
7:00 p.m. – Depart for Spring Grove
9:30 p.m. – Arrive at Spring Grove Area High School

The Spring Grove Mock Trial team will be heading to the University of Penn Invitational, a premier tournament. We arrive on Saturday and stay at Homewood Suites. Competition trials will take place on Saturday and Sunday. Following the conclusion of the tournament on Sunday, the team will return home to Spring Grove.

HEALTH / SAFETY:
Students will have permission slips from the nurse for any health concerns that need to be addressed. If a student becomes ill, all necessary steps will be taken to ensure that appropriate attention is given to the student to address his/her needs.

COSTS:

***NOTE: It is understood that the Student Activity/Club will be responsible for all costs out of their budget for this trip request.**

Cost to student:

$ Students will pay for their food. Mock Trial will pay $1,000 towards hotel cost.

Cost to finance trip / Methods to assist students:

$ 600 – Transportation
$ 2,886 – Lodging and/or Meals
$ 3,486 – **TOTAL** (Expenses are to be covered using the following budget)

☒ **This trip is being funded through the General Fund Budget.**

- **Budget Account Code:** 10-3210-581-000-30-830-058-000-0000 and 10-3210-582-000-30-830-053-000-0000

☐ **These funds are available and have been verified by the Business Office.**
There is $19,870 remaining from the Mock Trial budget as of 11/13/26

☒ **This trip is being funded through the Mock Trial Student Activity/ Club Account**

- **Student Activity/Club Account Code:** 81 L 0496 000 000 00 000 000 000 351

☐ **These funds are available and have been verified by the Business Office.**
There is a balance of $10,526.31 as of 11/13/26

Will this trip require a substitute for the classroom? NO

- **If YES, how many substitutes?**

Will this trip require a school nurse to participate? NO

Total estimated cost for any / all substitutes @ $184.10 per substitute, per day: 0

Community donations:

Parents and members of the community will pay for the students' food. Donations and Mock Trial Club is paying for a portion of the trip.

Spring Grove Area School District

Proposal for Major Trip

AP #121 - Attachment

TITLE of TRIP: Mock Trial Competition

PERSON SUBMITTING PROPOSAL: Jason Baker

DESTINATION: The University of Pittsburgh, PA

PROPOSED TRIP DATES: Friday, January 8 through Sunday, January 10, 2027

TRIP SUPERVISION:
Who will be in charge? Jason Baker, High School Social Studies Teacher

How many adults will be required to attend this trip to ensure safety and to act as chaperones?
2, Jason Baker, High School Social Studies Teacher, and Justice White, New Salem Elementary School Learning Support Teacher

If chaperones are part of District faculty/staff, who will require a substitute?
None

BENEFITS of PARTICIPATION / RELATIONSHIP TO THE CURRICULUM:
Mock Trial participants acquire intellectual and practical skills leading to increased proficiency in reading, writing, and speaking. Participants develop personal, intellectual, and social responsibility and apply knowledge and skills in new settings and situations. Students gain increased confidence, poise, and oral skills. Academically, we will be supporting Learning without Limits. Most of the state standards in Social Studies, including Civics and English.

Mock Trial competitions also enhance student skills in analyzing and reasoning through critical analysis of problems. Competitions have students participate in courtroom procedures that require strategic thinking, questioning skills, and listening skills. Students engage in oral presentations and extemporaneous arguments. Finally, Mock Trial participants prepare and organize trial material and gain exposure to a wide variety of law-related careers.

Who will be eligible to attend this trip?
9th through 12th grade students who are part of the Mock Trial teams.

PERFORMANCES / EXCHANGES / DETAILED ITINERARY:

Friday, January 8, 2027
3:30 p.m. – Depart from Spring Grove Area High School
7:30 p.m. – Arrive at Courtyard by Marriott Pittsburgh University

Saturday, January 9, 2027
7:30 a.m. – Depart for Cathedral of Learning on Pittsburgh Campus
8:00 a.m. – 5:00 p.m. - Compete at the High School Mock Trial Tournament
5:00 p.m. – Depart from University of Pittsburgh for Courtyard by Marriot
Evening - Scrimmage at hotel for Sunday trials

Sunday, January 10, 2026
8:00 a.m. – 4:00 p.m. – Participate in trials
5:30 p.m. - Depart Pittsburgh
10:30 p.m. – Arrive at Spring Grove Area High School

HEALTH / SAFETY:
Students will have permission slips from the nurse for any health concerns that need to be addressed. If a student becomes ill, all necessary steps will be taken to ensure that appropriate attention is given to the student to address his/her needs.

COSTS:

***NOTE: It is understood that the Student Activity/Club will be responsible for all costs out of their budget for this trip request.**

Cost to student:

$ Students will pay for their food, and Mock Trial Club will pay $2,000 towards hotel cost.

Cost to finance trip / Methods to assist students:

$ 1,450 – Transportation
$ 4,500 – Lodging and/or Meals
$ 5,950 – **TOTAL** (Expenses are to be covered using the following budget)

☐ **This trip is being funded through the General Fund Budget.**

- **Budget Account Code:** 10-3210-581-000-30-830-058-000-0000 and 10-3210-582-000-30-830-053-000-0000

☐ **These funds are available and have been verified by the Business Office.**
There is $19,870 remaining from the Mock Trial budget as of 11/13/26

☐ **This trip is being funded through the Mock Trial Student Activity/ Club Account**

- **Student Activity/Club Account Code:** 81 L 0496 000 000 00 000 000 000 351

☐ **These funds are available and have been verified by the Business Office.**
There is a balance of $10,526.31 as of 11/13/26

Will this trip require a substitute for the classroom? NO

- **If YES, how many substitutes?**

Will this trip require a school nurse to participate? NO

Total estimated cost for any / all substitutes @ $184.10 per substitute, per day: 0

Community donations:

Parents and members of the community will pay for the students' food. Donations and Mock Trial Club is paying for a portion of the trip.

Spring Grove Area School District

Proposal for Major Trip

AP #121 - Attachment

TITLE of TRIP: Practice Launch for High Power Rocketry Team

PERSON SUBMITTING PROPOSAL: Brian Hastings

DESTINATION: Tripoli Launch Field, Crittenden Ln, Rapidan, VA 22733 (Culpeper, VA)

PROPOSED TRIP DATES: January 9 or 10, 2027

TRIP SUPERVISION:
Who will be in charge? Brian Hastings, High School Science Teacher, and Janet Senft, High School Instructional Assistant

How many adults will be required to attend this trip to ensure safety and to act as chaperones?
2

If chaperones are part of District faculty/staff, who will require a substitute?
None

BENEFITS of PARTICIPATION / RELATIONSHIP TO THE CURRICULUM:
The students will be able to learn and apply their Real World Engineering Skills through building and launching high power rockets for National competitions. Through launches, students will be able to understand the physics and variables of a launch and modify designs or rockets to meet designated requirements with all subjects of STEM.

Who will be eligible to attend this trip?
Students of the High Power Rocketry Team and Battle of The Rockets teams.

PERFORMANCES / EXCHANGES / DETAILED ITINERARY:

7:00am – students arrive at the high school
7-8:00am – students pack the trailer and vans
8:00am – depart the high school and travel to Virginia
11:00am – arrive at the launch field in Rapidan, VA
11:30am – 3:00pm - launch
3:00pm – depart Rapidan, VA to return to Spring Grove
5:00pm – stop for dinner
7:30pm – arrive at the high school, Spring Grove, PA

HEALTH / SAFETY:

The students will complete the field trip permission forms including existing health conditions. The nurse will supply any medications needed to carry with the group (i.e. Inhaler, epi pen). In the event of an emergency, an ambulance will be called or the student will be transported to the local hospital and parents will be contacted.

COSTS:
***NOTE: It is understood that the Student Activity/Club will be responsible for all costs out of their budget for this trip request.**

Cost to student:
$0

Cost to finance trip / Methods to assist students:
$ 264.29 – Transportation
$ 320.00 – Meals
$ 584.29 **– TOTAL** (Expenses are to be covered using the following budget)

☐ **This trip is being funded through the General Fund Budget.**
- **Budget Account Code:**
  ☐ **These funds are available and have been verified by the Business Office.**

☐ **This trip is being funded through the Rocketry Student Activity/ Club Account**
- **Student Activity/Club Account Code:** 81L 0496 000 000 00 0000 000 000 349
  ☐ **These funds are available and have been verified by the Business Office.**
  The current balance as of 11/13/2026 is $5,390.10

Will this trip require a substitute for the classroom? NO
- **If YES, how many substitutes?**

Will this trip require a school nurse to participate? NO

Total estimated cost for any / all substitutes @ $184.10 per substitute, per day: 0

Community donations:
The team held cotton candy, Mr. Sticky's cinnamon rolls, Gift Card Bingo, and Popcorn Loft fundraisers to raise funds for the trips. The total amount raised in the fall with fundraisers is approximately $14,100. The team also received a donation of $1000 from the Engineering Society of York and a $9000 donation from Aqua Phoenix.