

AP Check Register

Conestoga Valley School District

Check Number	Full Name	Check Date	Check Amount	
1537	FULTON FINANCIAL ADVISORS	10/06/2026	-7,862.33	
1579	ELEMENT ENVIRONMENTAL SOLUTIONS INC	09/23/2026	3,367.50	
1580	ENECON CORPORATION	09/23/2026	6,682.60	
1581	HOWARD E GROFF COMPANY, ONSITE CONTAINERS	09/23/2026	250.00	
1582	KUROWSKI & WILSON, LLC, K&W ENGINEERS	09/23/2026	17,275.66	
1583	BARLEY SNYDER LLP	10/02/2026	315.00	
1584	MYCO MECHANICAL INC	10/02/2026	122,558.67	
1585	FULTON BANK, N.A.	10/06/2026	7,862.33	
Totals for checks			\$150,449.43	
Fund	Balance Sheet	Revenue	Expense	Total
39 - OTHER CAPITAL	\$0.00	\$0.00	\$150,449.43	\$150,449.43
TOTAL:	\$0.00	\$0.00	\$150,449.43	\$150,449.43