AP Check Register

Conestoga Valley School District

Check Number	Full Name	Check Date	Check Amount
4100	MATHRACK	08/20/2026	706.90
4101	KEVA PLANKS	09/04/2026	319.89
4102	ENABLING DEVICES	10/02/2026	250.92
4103	FAMILY FIRST, INC.	10/02/2026	100.00
4104	LANCASTER AWARDS APPAREL	10/02/2026	468.00
4105	REHABMART.COM	10/02/2026	251.73
4106	CV FOOD SERVICE	10/16/2026	247.50
4107	CV FOOD SERVICE	10/30/2026	243.80
4108	PTO J E FRITZ	10/30/2026	1,025.83
9252601007	BRIGHTBILL TRANSPORTATION INC	09/04/2026	1,696.40
9252601008	HOPTA, ELIZABETH A	09/04/2026	1,324.90
		Totals for checks	**$6,635.87**

Fund	Balance Sheet	Revenue	Expense	Total
10 - GENERAL FUND	**$0.00**	**$0.00**	**$6,635.87**	**$6,635.87**
TOTAL:	**$0.00**	**$0.00**	**$6,635.87**	**$6,635.87**