

AP Check Register

Conestoga Valley School District			
Check Number	Full Name	Check Date	Check Amount
4054	BOOK, PARKER JOHN	05/19/2026	2,000.00
4055	CHEEK, ELLA KILLIAN	05/19/2026	3,000.00
4056	CLEGG, QUINCY JAMES	05/19/2026	100.00
4057	ECKERT, SARA ISABEL	05/19/2026	250.00
4058	ERB, COLSON ELIJAH	05/19/2026	1,000.00
4059	ERB, COLSON ELIJAH	05/19/2026	250.00
4060	GENSEL, HANNAH GRACE	05/19/2026	100.00
4061	GERMAIN, EMMANUELA	05/19/2026	500.00
4062	GERMAIN, EMMANUELA	05/19/2026	100.00
4063	HERSHEY, DEVIN DADE	05/19/2026	2,000.00
4064	KMIECZAK, CAMRYN MAE	05/19/2026	100.00
4065	KRSTIC, BORO	05/19/2026	100.00
4066	LAM, KEVIN HUYNH	05/19/2026	100.00
4067	LANDIS, ALYSSA ANN	05/19/2026	500.00
4068	LANDIS, ALYSSA ANN	05/19/2026	100.00
4069	LANDIS, ALYSSA ANN	05/19/2026	2,000.00
4070	LE, PHILIP	05/19/2026	100.00
4071	LE, PHILIP	05/19/2026	500.00
4072	LEWIS, CONNOR JOSEPH	05/19/2026	1,000.00
4073	LONG, DAMIAN CARTER	05/19/2026	2,000.00
4074	MARSHALL, MALLOREE RAE	05/19/2026	1,000.00
4075	MARSHALL, MALLOREE RAE	05/19/2026	150.00
4076	MARWAHA, DEV SHAAN	05/19/2026	2,000.00
4077	MARWAHA, DEV SHAAN	05/19/2026	2,000.00
4078	NEELY, CORA MAE	05/19/2026	100.00
4079	PANDYA, YAKSH JIGAR	05/19/2026	500.00
4080	PARHAM, AARON JAMES	05/19/2026	100.00
4081	REIFF, CALEB IAN	05/19/2026	1,000.00
4082	REIFF, CALEB IAN	05/19/2026	250.00
4083	RIPCHINSKI, RYLEE JEAN	05/19/2026	1,000.00
4084	ROLAND, ELIZA HELEN	05/19/2026	1,000.00
4085	ROLAND, ELIZA HELEN	05/19/2026	3,000.00
4086	SHAH, AARYAN KEPAL	05/19/2026	100.00
4087	SHEA, ALASTAIR TIMOTHY	05/19/2026	100.00
4088	SPLAIN, LILY JORDAN	05/19/2026	500.00
4089	VALVERDE GOMEZ, PAULA	05/19/2026	1,000.00
4090	ZIDOR, ANNE C	05/19/2026	500.00
4091	ZIDOR, ANNE C	05/19/2026	100.00
4092	APPLE INC	06/16/2026	658.00
4093	BUTTERFLY NETWORK	06/16/2026	4,673.00
4094	CV FOOD SERVICE	06/16/2026	161.00
4095	CVEF	06/16/2026	32,562.66
4096	AMTRYKE LLC	06/16/2026	3,191.04
4097	APPLE INC	06/25/2026	29.99
4098	B & H PHOTO VIDEO	07/09/2026	1,991.01
4099	ENABLING DEVICES	07/09/2026	1,062.80
9252601005	CREXO, INC	06/16/2026	172.34
9252601006	HACH COMPANY	06/25/2026	15,772.20

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Check Number	Full Name		Check Date	Check Amount
			Totals for checks	\$90,474.04
Fund	Balance Sheet	Revenue	Expense	Total
10 - GENERAL FUND	\$0.00	(\$62,762.66)	\$27,711.38	\$90,474.04
TOTAL:	\$0.00	(\$62,762.66)	\$27,711.38	\$90,474.04