

AP Check Register

Conestoga Valley School District

Check Number	Full Name	Check Date	Check Amount	
1547	ABEL FENCE-A DIVISION OF PRO MAX FENCE SYSTEM	08/20/2026	4,460.00	
1548	D & T ELECTRIC LLC	08/20/2026	1,067.68	
1549	DIG EXCAVATING, INC	08/20/2026	14,547.63	
1550	ELEMENT ENVIRONMENTAL SOLUTIONS INC	08/20/2026	14,487.50	
1551	FARFIELD ACQUISITION COMPANY	08/20/2026	46,195.20	
1552	GOOD'S DISPOSAL SERVICE INC	08/20/2026	469.44	
1553	GOPHER SPORT	08/20/2026	5,783.20	
1554	HOWARD E GROFF COMPANY, ONSITE CONTAINERS	08/20/2026	640.00	
1555	KISTLER O'BRIEN FIRE PROTECTION	08/20/2026	1,021.25	
1556	KUROWSKI & WILSON, LLC, K&W ENGINEERS	08/20/2026	15,286.37	
1557	MATCHLINE MECHANICAL	08/20/2026	12,780.00	
1558	RIVER VALLEY LANDSCAPE INC	08/20/2026	140,906.00	
1559	SM FRIDY MECHANICAL CONTRACTING, LLC	08/20/2026	210,024.65	
1560	STS INNOVATIVE INTERIORS	08/20/2026	14,857.50	
1561	11400 INC	08/28/2026	19,150.00	
1562	HOWARD E GROFF COMPANY, ONSITE CONTAINERS	08/28/2026	515.00	
1563	KIT NETWORK CABLING INC	08/28/2026	6,334.95	
1564	RIVER VALLEY LANDSCAPE INC	08/28/2026	102,000.00	
1565	TSH AV LLC	08/28/2026	23,199.75	
1566	DIVERSIFIED REFRIGERATION INC	09/04/2026	1,205.00	
1567	ELEMENT ENVIRONMENTAL SOLUTIONS INC	09/04/2026	6,717.50	
1568	MAROTTA/MAIN ARCHITECTS, MM ARCHITECTS	09/04/2026	11,828.80	
1569	ULINE	09/04/2026	843.02	
1570	WAYNE STORAGE COMPANY	09/04/2026	32,750.00	
1571	11400 INC	09/11/2026	8,100.00	
1572	DIG EXCAVATING, INC	09/11/2026	8,955.20	
1573	ECICONSTRUCTION LLC	09/11/2026	970,712.36	
1574	FARFIELD ACQUISITION COMPANY	09/11/2026	52,408.26	
1575	GAP POWER RENTALS PLUS	09/11/2026	2,681.50	
1576	MATCHLINE MECHANICAL	09/11/2026	55,080.00	
1577	SM FRIDY MECHANICAL CONTRACTING, LLC	09/11/2026	75,204.00	
1578	STS INNOVATIVE INTERIORS	09/11/2026	2,237.73	
Totals for checks			\$1,862,449.49	
Fund	Balance Sheet	Revenue	Expense	Total
39 - OTHER CAPITAL	\$0.00	\$0.00	\$1,862,449.49	