

AP Check Register

Conestoga Valley School District

Check Number	Full Name	Check Date	Check Amount	
1521	ABI LLC	06/16/2026	128,224.00	
1522	MARCO TECHNOLOGIES LLC	06/16/2026	892.50	
1523	MAROTTA/MAIN ARCHITECTS, MM ARCHITECTS	06/16/2026	11,772.90	
1524	APPLE INC	06/18/2026	47,838.35	
1525	GDC IT SOLUTIONS / GLOBAL DATA CONSULTANTS, LLC	06/18/2026	8,374.80	
1526	KUROWSKI & WILSON, LLC, K&W ENGINEERS	06/18/2026	6,713.32	
1527	TSH AV LLC	06/18/2026	23,200.25	
1528	CLARK SERVICE GROUP INC	06/25/2026	833.75	
1529	ECICONSTRUCTION LLC	06/25/2026	40,000.00	
1530	ELEMENT ENVIRONMENTAL SOLUTIONS INC	06/25/2026	2,114.00	
1531	HIRNEISEN ELECTRIC INC	07/02/2026	27,244.87	
1532	SHAWN THE SIGN GUY	07/02/2026	23,961.00	
1533	HILLYARD	07/09/2026	1,886.26	
1534	KIT NETWORK CABLING INC	07/09/2026	80,767.95	
1535	MAROTTA/MAIN ARCHITECTS, MM ARCHITECTS	07/09/2026	11,795.40	
1536	SNYDERS PLUMBING INC	07/09/2026	832.02	
1537	FULTON FINANCIAL ADVISORS	07/14/2026	7,862.33	
Totals for checks			\$424,313.70	
Fund	Balance Sheet	Revenue	Expense	Total
39 - OTHER CAPITAL	\$0.00	\$0.00	\$424,313.70	\$424,313.70
TOTAL:	\$0.00	\$0.00	\$424,313.70	\$424,313.70