

AP Check Register

Conestoga Valley School District

Check Number	Full Name	Check Date	Check Amount	
1538	ELEMENT ENVIRONMENTAL SOLUTIONS INC	07/21/2026	800.00	
1539	WAYNE STORAGE COMPANY	07/21/2026	186,650.00	
1540	DOCEO OFFICE SOLUTIONS LLC	08/11/2026	450.00	
1541	EAST LAMPETER TOWNSHIP	08/11/2026	3,497.60	
1542	FARFIELD ACQUISITION COMPANY	08/11/2026	29,925.00	
1543	KUROWSKI & WILSON, LLC, K&W ENGINEERS	08/11/2026	3,306.60	
1544	MARCO TECHNOLOGIES LLC	08/11/2026	598.50	
1545	MAROTTA/MAIN ARCHITECTS, MM ARCHITECTS	08/11/2026	11,776.65	
1546	MATCHLINE MECHANICAL	08/11/2026	73,980.00	
Totals for checks			\$310,984.35	
Fund	Balance Sheet	Revenue	Expense	Total
39 - OTHER CAPITAL	\$0.00	\$0.00	\$310,984.35	\$310,984.35
TOTAL:	\$0.00	\$0.00	\$310,984.35	\$310,984.35