

# CHARTIERS VALLEY

## SCHOOL DISTRICT

*Inspiring excellence.*

Construction Payments

2/11/2025

Bond Fund 2021 Balance \$ 10,759,610.38

Invoice Grand Total \$ 8,000.00

High School Athletics - Exterior			
Vendor Name	Invoice No.	Funding Source	Amount
CHC Construction	812	Bond Fund	\$ 8,000.00

High School Athletics - Interior			
Vendor Name	Invoice No.	Funding Source	Amount

Primary School HVAC			
Vendor Name	Invoice No.	Funding Source	Amount
None	None	None	None

Primary School Roof			
Vendor Name	Invoice No.	Funding Source	Amount
None	None	None	None

Remaining Bond Fund 2021 Balance \$ 10,751,610.38